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ANNUAL REPORT



Town of Newton, New Hampshire

Financial Year Ending

1980

University of New Hampshire Library

Cover Picture:

Hayford Carriage owned by the Town and kept in the barn at the Marshall House.

The Carriage was built in Newton by Hayford and Son.

The picture is one of a group given to The Historical Society by Mike Bower of Newton Junction. The picture is used by permission of the Historical Society.

ANNUAL REPORT

of the

SELECTMEN, TREASURER

and all other

OFFICERS & COMMITTEES

for the

TOWN OF NEWTON

NEW HAMPSHIRE

Financial Year Ending December 31,

1980

Printed By



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TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Myrtle B. Rogers	Term Expires 1982
Ralph Nelson	Term Expires 1982

MODERATOR

James J. Triquet	Term Expires 1982
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SUPERVISORS OF THE CHECKLIST

Leetrice F. Gordon	Term Expires 1982
Doris M. Taylor	Term Expires 1984
Sandra C. Bisson	Term Expires 1986

TOWN CLERK

Marjorie D. Moisan	Term Expires 1982
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TREASURER

Marion L. Kelly	Term Expires 1982
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TAX COLLECTOR

Augusta Kimball	Term Expires 1982
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BOARD OF SELECTMEN

Dolores C. Furnari, Chairman	Term Expires 1981
Kenneth L. Bowers	Term Expires 1982
William A. Baker	Term Expires 1983

AUDITORS

Michael J. DeSantis, Jr.	Term Expires 1981
Patricia M. DeSantis	Term Expires 1981

ROAD COMMISSIONER

Dewey A. Bowley, Sr.	Term Expires 1981
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CEMETERY TRUSTEES

William H. Standing, Sr.	Term Expires 1981
Keith A. Bisson (Appointed)	Term Expires 1981
Bruce L. Duchemin (Resigned)	Term Expires 1982
Robert R. Leverone	Term Expires 1983

TRUSTEES OF THE GALE LIBRARY

Elizabeth B. Eaton	Term Expires 1981
Ethel M. Wilson	Term Expires 1982
Frances S. Mears	Term Expires 1983

TRUSTEES OF TRUST FUNDS

John F. Swasey, Jr.	Term Expires 1981
Emma A. Ingalls	Term Expires 1982
Beth M. Callahan	Term Expires 1983

HEALTH OFFICER

George D. Laskey, Sr.	
-----------------------	--

CHIEF OF POLICE

Robert A. Allfrey, Sr.	
------------------------	--

CONSTABLE

Robert S. Donovan (Resigned)

Term Expires 1981

Robert A. Allfrey, Sr. (Appointed)

Term Expires 1981

FIRE CHIEF

Roland D. Estabrook

FIRE WARDS

Dolores C. Furnari

Kenneth L. Bowers

William A. Baker

ANIMAL CONTROL OFFICER

Robert E. Roy, Sr.

DEPUTY ANIMAL CONTROL OFFICERS

Barbara L. Roy

Walter C. Austin

FENCE VIEWER

Forrest T. Reynolds, Jr.

SURVEYOR OF WOOD AND LUMBER

David A. Baker

TREE WARDEN

David A. Baker

WELFARE AGENT

Sarah E. Cleary

BUILDING INSPECTOR

William L. Gallant

PLANNING BOARD

Vernon W. Storey, Chairman

Term Expires 1981

Suzanne J. Ryan

Term Expires 1981

Bruce W. Maxson

Term Expires 1981

Joseph E. Wadleigh, Jr., Secretary

Term Expires 1983

James A. DiCicco

Term Expires 1983

Paul M. Cantin

Term Expires 1983

David R. LeDuc

Alternate

Gerald R. Quatrone

Alternate

Kenneth L. Bowers

Selectman

BOARD OF ADJUSTMENT

Chester E. Bearce

Term Expires 1981

Mitchell G. Denno

Term Expires 1982

Robert M. Rowe

Term Expires 1982

Robert Gleichauf

Term Expires 1983

Christopher D. Sherrill, Chairman

Term Expires 1983

Forrest T. Reynolds, Jr.

Permanent Alternate

Dana Allison

Permanent Alternate

CONSERVATION COMMISSION

Robert L. Bartlett	Term Expires 1981
Michael A. Seekamp (Resigned)	Term Expires 1981
Myrtle B. Rogers, Secretary-Treasurer	Term Expires 1981
Ronald Skovron	Term Expires 1981
Forrest T. Reynolds, Jr., Chairman	Term Expires 1982
Shirley P. Sherrill	Term Expires 1982
David G. Bisson	Term Expires 1983
William A. Baker	Selectman

RECREATION COMMISSION

Ann F. (Nancy) Monahan	Term Expires 1982
Virginia A. Bartlett	Term Expires 1982
Sandra C. Bisson (Resigned)	Term Expires 1983
Brian C. Cheney	Term Expires 1983
Joseph L. Tunstall, Jr. (Resigned)	Term Expires 1983
Janis H. Tunstall (Resigned)	Term Expires 1983
Nancy L. Hollinrake (Appointed)	Term Expires 1983
Leslie Hollinrake (Appointed)	Term Expires 1983
Dolores C. Furnari	Selectman

FINANCE COMMITTEE

Pamela A. Cantin	Term Expires 1981
James J. Noone, Jr.	Term Expires 1981
Richard J. Cayer, Jr.	Term Expires 1982
Edmund J. Lawler	Term Expires 1982
James J. Triquet (Resigned)	Term Expires 1982
Roselyn Parkhurst (Appointed)	Term Expires 1982
Mary M. Allen	Term Expires 1983
John G. Carley	Term Expires 1983

WATER BOARD

Ronald E. Cypher	Term Expires 1981
Chester E. Bearce	Term Expires 1982
Robert C. Cooper	Term Expires 1983

TOWN HISTORIAN

Donald P. Wright

CIVIL DEFENSE DIRECTOR

Donald E. Hannan, Sr.

COMMISSIONERS OF THE SO. ROCK. REG. PLANNING DIST. COMMISSION

Myrtle B. Rogers
Vernon W. Storey

EXETER AREA VISITING NURSE ASSOCIATION

Marie A. Huard
Sandra Bouchard (Resigned)
Linda L. Cook

DEPUTY TOWN CLERK

Bonnie J. Nolin

SELECTMEN'S CLERK

Marion L. Kelly



MRS. NELLIE CHRIGSTROM



EMMA A. INGALLS

CO-DEDICATION

This year's Town Report is dedicated to a mother and daughter who have been active in the community for many years.

Mrs. Nellie Chrigstrom is the holder of the Boston Post Cane as she is the oldest resident of Newton. She was born in Haverhill, Mass., on September 11, 1892, and moved to Newton at the age of eight. She attended Newton schools and after graduating from Newton High School, she attended Robinson Seminary for Girls in Exeter.

She has always lived and worked on a dairy farm and for many years has raised vegetables to sell at her stand on Peaslee Crossing Road. At age 96, she still works in her garden and tends the stand.

She is the mother of seven children, five of whom are living: Blanche, Emma, Mabel, Elsie and Charles. The last four are residents of Newton. She has ten grandchildren and several great-grandchildren.

She has been an active member of the Eclipse Grange for 82 years and has served on the Home and Community Welfare Committee which has helped the Town, churches and school. All the Grange members remember the wonderful Harvest and Baked Bean Suppers that she has chaired. Now approaching 97, she is still Overseer of the Eclipse Grange.

Mrs. Chrigstrom's daughter, Emma A. Ingalls shares this dedication. Mrs. Ingalls was born in Newton and attended Newton Schools, Haverhill High School and McIntosh Business College.

She has one son, William, of Newton and three grandchildren. She, too, has been an active member of the Eclipse Grange for 51 years. She has held many offices and at present is the Treasurer.

She has served the Town of Newton as Auditor, 1966 to 1968; Supervisor of the Check List, 1969 to 1975; and currently as a Trustee of Trust Funds since 1967. Her late husband, Lloyd G. Ingalls, was a Selectman from 1947 to 1960.

Both Mrs. Chrigstrom and Mrs. Ingalls are members of the First Baptist Church of Newton where Mrs. Ingalls serves as an Auditor.

The Town wants to express their appreciation for the many years of service given to the community by these two ladies.

TOWN WARRANT

The State of New Hampshire Town Warrant

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:30 P.M.

To the inhabitants of the Town of Newton, N.H., in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall, in said Newton, on Tuesday, the tenth of March next, at ten o'clock in the forenoon, to choose all necessary Town Officers for the ensuing year, by official ballot; the polls to open at 10:00 o'clock in the forenoon, and to close not earlier than seven-thirty o'clock in the evening, and thereafter to reconvene at the Sanborn Regional Middle School in Newton, on Wednesday, March 11, 1981, at 7 o'clock in the evening for the purpose of acting upon all other matters to come before the Meeting.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate the sum of \$354,019.78 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.
3. To hear reports of Town Officers and pass any vote relating thereto.
4. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collector's deed or through Old Age Assistance, or any other property of the Town not used for public purposes.
5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
6. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA:31:95-B.
7. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against budgeted appropriations in the amount of \$37,610.00 including any additional accrued interest.
8. To see if the Town will vote to raise and appropriate the sum of \$13,500.00 to reside the Town Hall.
9. To see if the Town will vote to appropriate the sum of \$8,500 and to raise \$4,250 of this amount and to authorize the Selectmen to apply for, accept and expend the matching sum of \$4,250 if granted and available or is awarded by the Governor's Council on Energy for the purpose of insulation and repairs of the Town Hall.
10. To see if the Town will vote to raise and appropriate the sum of \$3,000 to insulate the exterior walls of the Town Hall.

11. On petition of ten or more legal voters to see if the Town will vote to raise and appropriate the sum of \$577.00 to assist Rockingham Child and Family Services.
12. To see if the Town will vote to raise and appropriate the sum of \$827.00 to assist the Greater Raymond Community Action Center.
13. To see if the Town will vote to raise and appropriate the sum of \$1,834.20 for annual dues for the Southern Rockingham Regional Planning District Commission.
14. To see if the Town will vote to raise and appropriate the sum of \$2,743.20 for the support of the work of the Mental Health Center for Southern New Hampshire.
15. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for participation in the Exeter Area Youth Group Home.
16. To see if the Town will vote to raise and appropriate the sum of \$300.00 as a contribution to the Newmarket Health Center Bus for the elderly.
17. To see if the Town will vote to raise and appropriate the sum of \$3,505.20 to purchase Visiting Nurse Services for the residents of Newton from the Medicare certified Exeter Area Visiting Nurse Assoc., Inc., and authorize the Selectmen to appoint two (2) representatives to serve on the Board of Directors of the Association.
18. To see if the Town will vote to abolish the office of Constable, effective at the next succeeding Annual Meeting.
19. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for a fire alarm system for the Town Hall.
20. To see if the Town will vote to raise and appropriate \$250.00 to assist the elderly for bus trips.
21. To see if the Town will vote to raise and appropriate the sum of \$408.53 so as to entitle it to receive \$2,723.55 Town Road Aid from the State of N.H. as a contribution for construction, reconstruction of Class IV and Class V highways.
22. To see if the Town will vote to receive, and expend, State of N.H. Highway subsidy funds in the sum of \$9,679.33 for maintenance, construction, reconstruction and betterment aid of Class IV and Class V highways.
23. To see if the Town will vote to accept and expend State of N.H. additional Highway subsidy funds in the sum of \$7,329.21 which shall be used for construction, or reconstruction of Class IV and Class V highways and shall be used to increase the highway appropriation of the municipality as of 1981.
24. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to refinish the inside of the water tank on Tanker #4 and add a suction line from the tank to the pump.

25. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in a Capital Reserve fund to be used for the future purchase of fire apparatus and equipment.
26. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,000.00 for the construction of a fire pond in the vicinity of 84 No. Main St.
27. On Petition of ten or more legal voters to see if the Town will vote to raise and appropriate the sum of \$3,000.00 to construct a boat ramp on Country Pond..
28. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be placed in a Capital Reserve fund to be used for the future purchase of Police vehicles and equipment.
29. To see if the Town will vote to raise and appropriate the sum of \$5,100.00 for ambulance services, amount based on 1980 U.S. Census population figures of 3,048 at \$1.70 per capita rounded to \$5,100.00, and to authorize the Selectmen to contract for these services with Southern New Hampshire Emergency Medical Service.
30. To see if the Town will vote to raise and appropriate the sum of \$6,400.00 for ambulance services, amount based on a population figure of 3200 at \$2.00 per capita, and to authorize the Selectmen to contract for these services with the Town of Kingston, N.H.
31. To see if the Town will vote to authorize and further empower the Town Planning Board to approve or disapprove in its discretion Site Plan for the development of tracts for nonresidential uses, or for multi-family dwelling units other than one and two family dwellings, whether or not such development includes a subdivision or re-subdivision of the site. Upon the passage of this article, it shall be the duty of the Town Planning Board to prepare and adopt regulations as provided in Chapter 36: Section 19-a, New Hampshire Revised Statutes Annotated, 1955. Upon the adoption of such regulations, it shall be the duty of the Town Clerk to file with the Register of Deeds of the County of Rockingham a certificate or notice showing that the said Town Planning Board has been so authorized and has so adopted Site Plan Review regulations, giving the dates of such authorization and adoption, as provided in Chapter 36: Sections 19-29 inclusive. If the article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure when the Town Planning Board shall fail to take action as provided in Chapter 36: Sections 19-29 inclusive.
32. On petition of ten or more legal voters, to see if the Town will vote to raise and appropriate the sum, not to exceed \$8,000. for a 4,000 gallon gasoline tank and pump to be used for Municipal vehicles, subject to three (3) sealed bids.
33. To see if the Town will vote to raise and appropriate a sum not to exceed \$7,000.00 for the purchase of gasoline, to be used for Town owned vehicles, to be placed in the new gasoline storage tank.

34. To see if the Town will vote to raise and appropriate the sum of \$1,756.00 to purchase a new radar unit for the purpose of enforcing speed laws.
35. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to purchase one used police cruiser.
36. To see if the Town will vote to raise and appropriate the sum of \$13,500.00 for an additional full-time person to the Police Department with matching funds available through the State of N.H. Highway Safety Program.
37. On petition of ten or more legal voters, to see if the Town will vote to adopt the provisions of the Municipal Budget Law (as provided by N.H. Revised Statutes Annotated Chapter 32).
38. On petition of ten or more legal voters to see if the Town will vote and approve a withdrawal from the Sanborn Regional School District and direct the Selectmen to appoint a committee to negotiate matters pertaining thereto.
39. On petition of ten or more legal voters, to see if the Town will vote to elect by ballot, one or more Police Officers for full-time duty at the 1982 Annual Town Meeting, pursuant to N.H. Revised Statutes Annotated Chapter 41, Section 47.
40. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town or other governmental unit of the state to five percent.
41. To see if the Town will vote to adopt the following Personnel Policy which includes the hourly pay plan:

I. PURPOSE:

The purpose of this plan is to establish uniform personnel policies and procedures and to inform employees regarding the conditions of employment in the service of the Town of Newton.

II. SCOPE:

These rules and regulations shall apply to all employees but not to elected officials, contractors, nor those employees specifically exempted from the Personnel Plan by the Board of Selectmen. Members of various boards, Commissions and committees are excluded from this plan.

III. ADOPTION AND MODIFICATION:

This plan supercedes any previous Personnel Plan adopted by the Town of Newton as of the effective date. This plan is subject to review annually by the Board of Selectmen, but may be amended at any time. The effective date of any amendments or modifications shall be no less than 14 days from the date of the proposed changes, acceptable after a Public Hearing is held and subject to final approval of Town Meeting.

IV. APPOINTMENT/RECRUITMENT:

A) 1. Whenever a vacancy occurs, the Department head must notify the Board of Selectmen, and the Board along with the Department head will select and appoint the most qualified employee.

2. There will be no discrimination against employees or applicants for employment on the basis of race, creed, color, National origin, sex, age, religion or political affiliation.

B) 1. Security of Information: A confidential personnel folder will be kept on every employee including application, references, and evaluations, and may not be released outside the Selectmen's office except by written permission of the employee.

V. DEFINITIONS:

1. Probationary employment: in addition to such statutory requirements as may exist, the 6 month period following the appointment of an employee to a position to evaluate his performance prior to the grant of permanent status.

2. Supervisor: an individual who directs and coordinates the activities of other employees and who has the authority to recommend the hiring and firing of employees to the Department head.

3. Department Head: an individual responsible by Statute or by grant of authority by the Board of Selectmen for the overall operation of a department of the Town of Newton. That individual may also have authority to adopt, subject to the approval of the Board of Selectmen, rules and regulations for the operation of the Department.

4. Job description: the written summary of the duties and responsibilities assigned to a position.

5. Step: incremental pay increases within a grade.

6. Full-time permanent: a position scheduled for full-time work, i.e. 40 hrs. per week.

7. Part-time permanent: a position scheduled for less than full-time work, i.e., less than 40 hrs. per week.

8. Salaried employees: those employees whose compensation is set at an annual rate without conversion to an hourly rate or to the number of hours worked.

VI. PAY PLAN:

1. The rate of pay for hourly employees, based on a five year scope, will receive a 6% increase as follows: 1981 - \$4.25 per hour; 1982 - \$4.50; 1983 - \$4.75; 1984 - \$5.05; 1985 - \$5.35. At this time there is no "overtime" compensation.

2. Holidays: The official paid Holidays will be: New Year's Day, Washington's Birthday, Fast Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Memorial Day, Christmas Day, and the day prior to, or following, Christmas Day (depending upon which day of the week Christmas Day falls on each year). Announcement of the day will be made by the Board of Selectmen before December 15th. A Holiday worked will be paid straight time plus Holiday pay. Holidays to be celebrated according to N.H. Statutes or another day off.

3. Sick Leave: All permanent employees (including Selectmen's Clerk and Sanitary Land Fill Custodian) will be entitled to one (1) sick day each month with pay at the usual daily rate for a total of 12 days. Unused sick days may accumulate not to exceed 36 days. No payment is to be made for unused sick leave.

To receive compensation for sick leave, an employee must notify the Chairman of the Board of Selectmen of his or her case at least 3 hours prior to the working hour.

4. Leave with Pay: Leave of absence with pay may be granted by the Board of Selectmen to permit an employee to attend professional meetings or conferences in the interest of the Town.

5. Leave without Pay: May be granted by the Board of Selectmen when requested by an employee, when such leave is deemed justified.

VII. BENEFITS:

1. All employees considered full-time or full time part-time are eligible for these benefits: Health Insurance - Town pays contribution - full-time police after 6 month probationary period; Life Insurance Plan - Town has no plan at present; Workmen's Compensation - Town pays entirety - immediately; N.H. Retirement System - Town pays percentage, Emp. pays percentage - full-time Police only, immediately; Social Security - matching contribution - immediately.

2. Vacation: Upon completion of one full year employment, full time employees will be entitled to 2 weeks (10 working days) vacation with pay. After five years of continuous service to the Town, an employee will be entitled to 3 weeks (15 working days) vacation annually. A divided vacation period shall require the permission of the Board of Selectmen. If a Holiday occurs during vacation, one more day will be taken before or after vacation period.

3. Jury Duty: The Town of Newton agrees to pay any full-time employee who serves as a juror in a legally constituted court, the difference between their earnings as a juror and the straight time hourly earnings which would have been realized had the employee worked the normal shift.

4. Bereavement: Leave for death in the immediate family (spouse, parents, brother, sister, children of the employee) will not exceed 3 days with pay; day of internment and 2 days previous provided normally scheduled work days.

5. Extended Illness/Accident: The employees shall receive coverage from an additional disability insurance policy as a fringe benefit.

6. Suspension: A Department head with the approval of the Board of Selectmen may suspend any employee in his Department for inefficiency or incapacity, insubordination, misconduct or immoral conduct, intoxication, offenses against the law, or other similar just cause. Such suspension shall be without pay and not to exceed 30 calendar days on any 12 month period. The employee is to be notified by registered mail by the Department head of cause for suspension and shall set forth all stipulations involved.

VIII. INSERVICE TRAINING:

It will be the responsibility of the Department head and the Board of Selectmen to endeavor to foster and promote inservice training of employees for the purpose of improving the quality of personnel service rendered to the Town and to assist employees to equip themselves for advancement in the service. The Department head may establish standards for training programs; see that the training is carried out as approved; provide assistance to Department heads in developing and conducting training to meet the specific needs of their department; and provide Supervisory Management training and other types of training programs to all departments.

IX. RULES AND REGULATIONS:

To insure good personal relationship and smooth operations, certain rules and regulations are necessary. To this end, the Town has established the following rules which all employees are required to follow. An employee who fails to maintain, at all times proper standards of conduct or who violates any of the following rules and regulations, shall subject himself to disciplinary action, including discharge.

1. Failure to be at appointed work place, ready to work, at the regular starting time.
2. Failure to inform Department head of inability to report for work at least one hour prior to starting time.
3. Being tardy or absent without permission.
4. Falsifying any Town record or report.
5. Theft of Town property or that of an employee.
6. Willfully destroying or damaging Town equipment or the property of another employee.
7. Drinking or possessing alcoholic beverages on Town property.
8. Reporting for work while under the influence of alcohol or drugs.
9. Immoral conduct or indecency.
10. Sleeping on the job.
11. Insubordination.
12. Failure to report occupational injury within 24 hours.
13. Disregard of safety rules and/or specific instruction.
14. Leaving vehicles running and unattended.
15. Vending, soliciting or collecting contributions for any purpose whatsoever, at any time, without authorization from management.
16. Failure to comply with departmental and/or Town rules and regulations.
17. Careless and/or reckless driving of Town owned vehicles.

X. ADOPTION AND AMENDMENTS:

This supercedes the "Personnel Plan" approved by the Board of Selectmen, September 7, 1977. All existing Town-sponsored employee insurance, retirement or pay classification plan and the Police and Fire Department rules and regulations become a part of this Personnel Plan by appendix hereto.

Officially approved on March 11, 1981, by the Board of Selectmen, Town of Newton, effective March 11, 1981,

Dolores C. Furnari
Kenneth L. Bowers
William A. Baker
Board of Selectmen

42. To see if the Town will vote to accept Csongor Drive as a Town road.

43. To transact any other business that may legally come before the Meeting.

Given under our hands and seal this 6th day of February in the year of our Lord nineteen hundred and eighty-one.

Dolores C. Furnari
Kenneth L. Bowers
William A. Baker
Selectmen of Newton, N.H.

BUDGET FOR THE TOWN OF NEWTON, N.H.

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations Previous Fiscal Year		Actual Expenditures Previous Fiscal Year		Appropriations Ensuing Fiscal Year 1981 (1981-82)	
GENERAL GOVERNMENT:						
Town officers' salaries	19,550	00	19,094	50	19,550	00
Town officers' expenses	10,600	00	11,320	36	10,710	00
Election and Registration expenses	3,000	00	2,688	05	2,200	00
Municipal and District court expenses						
Expenses town hall and other buildings	14,800	00	15,989	22	19,150	00
Reappraisal of property	31,500	00	16,458	36	0	
Dog Officer	2,600	00	2,619	84	3,000	00
PROTECTION OF PERSONS AND PROPERTY:						
Police Department	40,850	00	50,715	41	49,755	00
Parking Meters - operation & maintenance						
Fire department, inc forest fires	34,846	00	36,576	80	43,090	00
Blister rust and care of trees	3,000	00	3,127	00	4,000	00
Planning and Zoning	1,000	00	743	66	700	00
Damages by dogs	100	00	231	50	250	00
Insurance	16,495	00	19,753	20	22,000	00
Civil Defense	200	00	135	35	300	00
Conservation Commission	300	00	300	00	320	00
Forest Fires	500	00	1,912	28	500	00
Southern Rockingham Regional Pl. #13	1,779	00	1,779	00	1,834	20
Add'l Full-Time Police Officer #36					13,500	00
HEALTH DEPARTMENT:						
Health Dept. - Hospital Ambulance #29 & 30	6,246	00	6,246	00	6,400	00
Vital Statistics	50	00	39	50	50	00
Town Dump and Garbage Removal	39,850	00	40,248	52	45,044	00
Mental Health Center for So.N.H. #14	2,223	75	2,223	75	2,743	20
Exeter Area Visiting Nurse Assoc. #17	3,591	00	3,591	00	3,505	20
Rockingham Child & Family Serv. #11	63	00	63	00	577	00
Newmarket Health Center #16	300	00	300	00	300	00
HIGHWAYS & BRIDGES:						
Town road aid	412	82	412	82	408	53
Town Maintenance	32,750	00	30,198	97 (1)	38,479	00
Street Lighting	11,200	00	10,840	02	13,400	00
General expenses of highway department						
Street Signs	200	00	264	00	200	00
Highway Subsidy #22	9,618	14	9,618	14	9,679	33
Highway Sub.for Construction #23	8,175	96	7,293	90	7,329	20
LIBRARIES:						
Library	14,990	00	14,990	00	20,564	25
PUBLIC WELFARE:						
Town poor	14,800	00	13,641	89	12,238	00
Old age assistance	4,000	00	3,771	57	10,000	00
Aid to permanently and totally disabled						
Soldiers' aid						
Exeter Area Youth Group Home #15	2,100	00	2,100	00	3,000	00
Community Action Program #12	(2) in Town Poor		(2) in Town Poor		827	00
Assistance for Elderly Bus Trips #20					250	00

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year		Actual Expenditures Previous Fiscal Year		Appropriations Ensuing Fiscal Year 1981 (1981-82)	
PATRIOTIC PURPOSES:						
Memorial Day - Old home day	250	00	194	59	250	00
RECREATION:						
Parks & Playground, inc. band concerts	1,650	00	3,229	71	1,761	00
PUBLIC SERVICES ENTERPRISES:						
Municipal Sewer Dept.						
Municipal Water Dept.						
Municipal Electric Dept.						
Cemeteries	100	00	2,765	20	100	00
Airport						
UNCLASSIFIED:						
Damages and Legal expenses	5,000	00	4,867	59	5,000	00
Advertising and Regional Associations						
Employees' retirement and Social Security	6,300	00	6,943	73	8,050	00
Contingency Fund						
Unemployment Compensation	650	00	779	21	950	00
DEBT SERVICE:						
Principal-long term notes & bonds						
Interest-long term notes & bonds						
Interest on temporary loans	12,000	00	11,417	67	22,000	00
CAPITAL OUTLAY: T.Hall Insul.& Repairs #9						
Fire Alarm System in Town Hall #19					8,500	00
Refinish Tank; Tanker 4 #24					1,800	00
Fire Pond near 84 No. Main #26					4,000	00
Boat Ramp on Country Pond #27					2,000	00
Gasoline Storage Tank #32					3,000	00
Radar Unit #34					8,000	00
Gasoline to fill Tank #33					1,756	00
Used Police Cruiser #35					7,000	00
Siding on Town Hall #8					2,500.00	
PAYMENT TO CAPITAL RESERVE FUND					13,500.00	
Fire Apparatus & Equipment #25					10,000.00	
Police Cruiser #28					3,000.00	
TOTAL BUDGET APPROPRIATIONS					\$354,019.78	
TOTAL SPECIAL APPROPRIATIONS					115,001.13	
TOTAL APPROPRIATIONS	\$367,640.67		\$369,485.31		\$469,020.91	
Less: Amount of Estimated Revenues, Exclusive of Taxes					299,474.53	
AMOUNT OF TAXES TO BE RAISED (Exclusive of School & County Taxes)					\$169,546.38	

- (1) Winter Highway \$18,479
Summer Highway 20,000
(2) \$500 included in Town Poor, 1980.

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year		Actual Revenue Previous Fiscal Year		Estimated Revenue Ensuing Fiscal Year	
FROM LOCAL TAXES:						
Resident Taxes	18,000	00	19,080	00	19,500	00
National Bank Stock Taxes	6	00	6	00	6	00
Yield Taxes						
Interest on Delinquent Taxes	750	00	1,056	00	1,000	00
Resident Tax Penalties			175	00		
Inventory Penalties			915	63	500	00
Boat Tax	1,500	00	747	20	750	00
FROM STATE						
Meals and Rooms Tax	15,000	00	35,345	45	25,000	00
Interest and Dividends Tax	20,000	00	30,312	02	25,000	00
Savings Bank Tax	1,500	00	2,083	85	1,500	00
Highway Subsidy	17,794	10	16,912	04	17,008	53
Railroad Tax						
Town Road Aid						
State Aid Construction						
Class V Highway Maintenance						
State Aid Water Pollution Projects						
State Aid Flood Control Land						
National Forest Reserve						
Reimb. a/c State-Federal Forest Land						
Reimb. a/c Fighting Forest Fires			279	69		
Reimb. a/c Exemp.-Growing Wood & Timber						
Reimb. a/c Road Toll Refund	800	00	899	73	700	00
Reimb. a/c Old Age Assistance						
Reimb. a/c Business Profits Tax	40,000	00	101,338	64	90,000	00
FROM LOCAL SOURCES, EXCEPT TAXES						
Motor Vehicle Permits Fees	60,000	00	69,798	00	65,000	00
Dog Licenses	2,000	00	1,587	45	1,500	00
Business Licensed, Permits and Filing Fees	500	00	590	75	550	00
Fines & Forfeits, Municipal & District Court			240	00		
Rent of Town Property	300	00	379	81	350	00
Interest Received on Deposits	4,000	00	6,196	85	10,000	00
Income From Trust Funds	1,000	00	7,613	05	2,500	00
Income From Departments Ambulance	1,000	00	1,725	00	1,000	00
Income From Sewer Department						
Income From Water Department						
Income From Electric Department						
Surplus						
Federal Grants						
RECEIPTS OTHER THAN CURRENT REVENUE:						
Proceeds of Bonds and Long Term Notes						
Withdrawal From Capital Reserve	25,000	00	25,000	00		
Revenue Sharing Fund	31,720	00	31,720	00	37,610	00
Anti Recession Fund						
TOTAL REVENUES AND CREDITS	240,870	10	354,002	16	299,474	53

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$ 3,454,465.00
Buildings	12,058,705.00
Factory Buildings	437,215.00
Gas Pipe Line	203,913.00
Electric Lines and Poles	399,931.00
House Trailers & Mobile Homes (49)	225,520.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$16,779,749.00
Blind Exemptions (2)	10,000.00
Elderly Exemptions (58)	433,500.00
Physically Handicapped Exemptions (2)	5,300.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$16,330,949.00
Amount of Taxes Exempted to Elderly	35,893.80
Amount of Taxes Exempted to Blind	828.00
Amount of Taxes Exempted to Physically Handicapped	438.84
Amount of Taxes Exempted to Veterans (261)	16,300.00
Number of Inventories Distributed	1,260
Number of Inventories Returned : on Time-1111, Late-74	1,185
Number of Dogs - male or spayed or neutered	264
Number of Dogs - female	34
Number of Kennels	7

STATEMENT OF APPROPRIATION

TAXES ASSESSED FOR 1980 and TAX RATE

Town Officers' Salaries	\$ 22,150.00
Town Officers' Expenses	10,600.00
Election and Registration	3,000.00
Town Hall & Other Buildings Expenses	14,910.00
Reappraisal of Property	31,500.00
Police Department	40,850.00
Fire Department	35,346.00
Care of Trees	3,000.00
Planning	1,000.00
Damages by Dogs	100.00
Insurance	16,495.00
Civil Defense	200.00
Conservation Commission	300.00
Ambulance	6,246.00
Mental Health Center for So. N.H.	2,224.00
Rockingham Child & Family Services	63.00
Newmarket Health Center - Bus Service	300.00
Exeter Area Visiting Nurses Association	3,591.00
Vital Statistics	50.00
Town Dump - Solid Waste Disposal Area	39,850.00
Town Maintenance - Winter & Summer	50,544.00
Town Road Aid	413.00
Street Lighting	11,200.00
Street Signs	200.00
Library	14,990.00
Town Poor	14,800.00
Old Age Assistance	4,000.00
Exeter Area Youth Group Home	2,100.00
Memorial Day	250.00
Recreation	1,650.00
Cemeteries	100.00
Legal Expenses	5,000.00

Southern Rockingham Reg. Planning District Com.	1,779.00
Employees' Retirement & Social Security	6,300.00
Unemployment Compensation Fund	650.00
Interest on Temporary Loans	12,000.00
Tranquilizer Gun	350.00
Fire Pond - Whittier St.	3,289.00
Fire Pond - So. Main St.	900.00
Forest Fire Fighting Unit	10,000.00
Portable Radios (2) for Police Department	1,000.00
Capital Reserve Fund - Fire Equipment	10,000.00
TOTAL APPROPRIATIONS	\$383,290.00

LESS ESTIMATED REVENUES AND CREDITS

Resident Taxes	\$ 19,170.00
Capital Stock Tax	6.00
Interest on Delinquent Taxes	3,810.00
Resident Tax Penalties	90.00
Inventory Penalties	1,000.00
Meals and Rooms Tax	35,345.00
Interest & Dividends Tax	30,312.00
Savings Bank Tax	2,084.00
Highway Subsidy	16,976.00
Reimb. a/c Fighting Forest Fires	228.00
Reimb. a/c Road Toll Refund	1,055.00
Boat Tax	1,000.00
Motor Vehicle Permit Fees	67,000.00
Dog Licenses	1,600.00
Business Licenses, Permits and Filing Fees	500.00
Dog Fines and Check Penalties	225.00
Rent of Town Property	2,450.00
Interest Received on Deposits	6,000.00
Income From Trust Funds	1,500.00
Ambulance Refunds	1,500.00
Sale of Land	1,000.00
Withdrawals From Capital Reserve Funds	25,892.00
Revenue Sharing Funds	31,720.00
TOTAL REVENUES AND CREDITS	\$250,463.00

Net Town Appropriations	\$ 132,827.00
Net School Appropriations	1,216,880.00
County Tax Assessments	47,712.00

TOTAL OF TOWN, SCHOOL AND COUNTY \$1,397,419.00

Deduct: Total Business Profits Tax Reimbursement	(101,339.00)
Add: War Service Credits	16,300.00
Add: Overlay	39,823.00

PROPERTY TAXES ASSESSED \$1,352,203.00

Less: War Service Tax Credits (16,300.00)

NET PROPERTY TAX COMMITMENT \$1,335,903.00

Tax Rate Approved by Department of Revenue Administration

\$8.28 per \$100.00

Municipal	\$1.06
County	.26
School	6.96

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

Fiscal Year Ending December 31, 1980

Title of Appropriation	Appropriation	Credits	Total Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 19,550.00	0	\$ 19,550.00	\$ 19,094.50	\$ 455.50	-
Animal Control Officer	2,600.00	[170.00]	2,600.00	2,619.84	-	19.84
Town Officers' Expenses	10,600.00	143.46	10,743.46	11,320.36	-	576.90
Election & Registration	3,000.00	22.50	3,022.50	2,688.05	334.45	-
Town Hall & Other T. Bldgs.	14,800.00	166.17	14,966.17	15,989.22	-	1,023.05
Reappraisal of Property	31,500.00	892.48	32,392.48	16,458.36	15,934.12	-
Paint - Marshall House	110.00	0	110.00	96.87	13.13	-
Police Department	40,850.00	1,655.90	42,505.90	50,715.41	-	8,209.51
Fire Department	34,846.00	136.64	34,982.64	36,576.80	-	1,594.16
Forest Fires	500.00	877.68	1,377.68	1,912.28	-	534.60
Bliester, Rust&Care of Trees	3,000.00	0	3,000.00	3,127.60	-	127.60
Planning	1,000.00	146.51	1,146.51	743.66	402.85	-
So.Rock.Reg.Plan.Dist.Comm.	1,779.00	0	1,779.00	1,779.00	0	0
Damages by Dogs	100.00	0	100.00	231.50	-	131.50
Insurance	16,495.00	1,897.78	18,392.78	19,753.20	-	1,360.42
Civil Defense	200.00	0	200.00	135.35	64.65	-
Conservation Commission	300.00	0	300.00	300.00	0	0
Ambulance	6,246.00	[1,725.00]	6,246.00	6,246.00	0	0
Vital Statistics	50.00	0	50.00	39.50	10.50	-
Solid Waste Disposal Area	39,850.00	5.75	39,855.75	40,248.52	-	392.77
Mental Health Center	2,223.75	0	2,223.75	2,223.75	0	0
Exeter Area V.N.A.	3,591.00	0	3,591.00	3,591.00	0	0
Rock. Child & Family Services	63.00	0	63.00	63.00	0	0
Newmarket Health Center	300.00	0	300.00	300.00	0	0
Town Road Aid	412.82	0	412.82	412.82	0	0
Town Maintenance - Summer	17,000.00	*16,912.04	33,912.04	33,916.19	-	4.17
Town Maintenance - Winter	15,750.00	0	15,750.00	13,194.82	2,555.18	-
Street Lighting	11,200.00	0	11,200.00	10,840.02	359.98	-
Street Signs	200.00	0	200.00	264.00	-	64.00
Library	14,990.00	0	14,990.00	14,990.00	0	0
Town Poor	14,800.00	0	14,800.00	13,641.89	1,158.11	-
Old Age Assistance	4,000.00	0	4,000.00	3,771.57	228.43	-
Exeter Area Youth Group Home	2,100.00	[380.00]	2,100.00	2,100.00	0	0

Memorial Day	250.00	2.00	252.00	194.59	57.41	-
Recreation	1,650.00	2,179.82	3,829.82	3,229.71	600.11	-
Cemeteries	100.00	2,767.52	2,867.52	2,765.20	102.32	-
Legal Expenses	5,000.00	0	5,000.00	4,867.59	132.41	-
Employee Retire. & Soc.Sec.	6,300.00	321.42	6,621.42	6,943.73	-	322.31
Unemployment Compensation	650.00	34.91	684.91	779.21	-	94.30
Interest on Temp. Loans	12,000.00	0	12,000.00	11,417.67	582.33	-
Tranquilizer Gun	350.00	0	350.00	291.35	58.65	-
Fire Well - Whittier St.	3,289.30	0	3,289.30	3,289.53	-	.23
Fire Pond - So. Main St.	900.00	0	900.00	806.15	93.85	-
Forest Fire Fighting Unit	10,000.00	207.21	10,207.21	10,207.21	0	0
Portable Radios	1,000.00	0	1,000.00	1,000.00	0	0
Capital Res.-Fire Fight.Unit	10,000.00	0	10,000.00	10,000.00	0	0
TOTALS	\$365,495.87	\$28,369.79	\$393,865.66	\$385,177.02	\$23,143.98	\$14,455.34
					(14,455.34)	

Net Unexpended Balance \$ 8,688.64

* Highway Subsidy \$9,618.14
Highway Subsidy for Construction \$7,293.90

BALANCE SHEET - STATEMENT OF ASSETS AND LIABILITIES

ASSETS:

Cash in Hands of Treasurer:

General Funds	\$421,062.27	
Revenue Sharing Funds	44,855.05	
Total		\$465,917.32

Capital Reserve Funds:

Fire Equipment	\$26,400.89	
Total		\$26,400.89

Accounts Due to Town:

N.H. Dept. of Safety, Road Toll Refund	\$241.00	
Boston & Maine Corp., Forest Fire Refund	124.53	
Total		\$365.53

Unredeemed Taxes:

Levy of 1979	\$30,560.09	
Levy of 1978	2,541.82	
Total		\$33,101.91

Uncollected Taxes:

Levy of 1980, Inc. Resident Taxes	\$153,364.69	
Levy of 1979	4,541.40	
Levy of 1978	538.03	
Previous Years	256.21	
Inventory Penalties - 1980	303.73	
Total		\$159,004.06

TOTAL ASSETS

\$684,789.71

LIABILITIES:

Accounts owed by Town:

Unexpended Balances of Special Appropriations:

Recreation Commission	\$ 600.11	
Old Town Cemetery (RSF)	255.00	
Fire Protection Rd., Town Forest (RSF)	179.00	
Test Wells (RSF)	1,216.94	
Fire Wells & Ponds	164.64	
Solid Waste Disposal Area	5,693.42	
Reappraisal of Town Property (RSF)	15,934.12	
Total		\$ 24,043.23

Unexpended Revenue Sharing Funds	27,269.99
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School District Taxes Payable	588,659.85
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Performance Bond Deposit	500.00
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Total Accounts owed by the Town	\$640,473.07
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Capital Reserve Funds	26,400.89
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Total Liabilities	\$666,873.96
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Surplus	17,915.75
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GRAND TOTAL	\$684,789.71
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SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$ 80,000.00
Furniture & Equipment	9,500.00
Library, Land & Building	60,000.00
Furniture & Equipment	15,000.00
Police Department, Equipment	18,900.00
Fire Department, Land & Bldg.	28,000.00
Equipment	135,000.00
Highway Department, Equipment	3,000.00
Town Beach, Recreation Area & R.R. Right of Way	48,000.00
Historical Museum, Land & Bldgs. (Marshall House)	14,000.00
Town Forest, 10 Acres	10,000.00
Highland Cemetery & Tomb	1,500.00
Willow Grove Cemetery	1,000.00
Blueberry Hill, Lot #6, Fire Well	3,000.00
Town Dump, 19 Acres	70,000.00
Compactor & Other Equipment	40,900.00
Old Library, Land & Bldg. (Planning Board)	15,000.00
Furniture	500.00
Fire Pond - Whittier Street	3,000.00

LAND & BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

Mary A. S. Hayford, 1 Acre	300.00
Edmund Peaslee, 2 Acres	600.00
John Currier, 9 Acres	1,800.00
Arthur B. Smith Heirs, 1 Acre	300.00
Arnold Frizzell, 1 Acre	500.00
Thomas LaFoe and L & G Inc., Land	300.00
Robert & Frank McCourt, 60 Acres	9,700.00
Kenneth & Margaret Smart, Land	1,750.00
Sonning Development, Land	1,350.00
Samuel & Iris Starr, Land	300.00
Stanley James, 11 Acres	2,200.00
Willard Paul Heirs, 7 Acres	700.00
Willard Paul Heirs, 7 Acres	1,100.00
Anthony & Joseph Guscora Heirs, 7 Acres	1,400.00
Owner Unknown, Land	950.00
Pilgrim Homes, 9.5 Acres	3,000.00
Henry & Eva Shaw, Land	1,650.00

ALL OTHER PROPERTY AND EQUIPMENT

Stronach Land	4,500.00
TOTAL	\$588.700.00

Note: Newly appraised values unavailable when Town Report was prepared.

OFFICE OF THE TOWN CLERK

Paid to Treasurer:	
Motor Vehicle Permits	\$69,798.00
Dog Licenses & Penalties	1,587.45
Filing Fees	9.00
Total	<u>\$71,394.45</u>

RECORDS OF TOWN MEETING - MARCH 11, 1980

The meeting was called to order by the Moderator, Horace R. Williams, at 10:00 A.M. and the polls were declared open to act on Articles 1, 2 and 11.

Article 1. To choose all necessary Town Officers for the year ensuing.

Total Voters on Checklist	1741
Total Votes Cast	376
Moderator for two years	
James J. Triquet	282
Supervisor of the Checklist for six years	
Sandra C. Bisson	334
Selectman for three years	
William A. Baker	280
Road Commissioner for one year	
Dewey A. Bowley	323
Constable for one year	
Robert S. Donovan	295
Auditors for one year	
Michael J. DeSantis	307
Patricia M. DeSantis	301
Trustee of Gale Library for three years	
Frances S. Mears	318
Trustee of Trust Funds for three years	
Beth M. Callahan	327
Cemetery Trustee for three years	
Robert R. Leverone	289

Article 2. Are you in favor of the adoption of the Wetlands Zoning Ordinance and Map as proposed by the Planning Board?

Yes 204 No 120

Article 11. Shall we adopt the provisions of RSA 654:34-a permitting applications for changes in party affiliations to be made with the Town Clerk?

Yes 285 No 48

Following the counting of the ballots the Moderator adjourned the meeting to Saturday, March 15, 1980, at 1:00 P.M. at the Town Hall.

March 15, 1980 - Selectman, William A. Baker, presented awards to the winners of the Town Report cover contest. The winner was Heidi Sylvester, age 10, Grade 5. Runners-up were Steven Blaisdell and Joey Gosselin.

The meeting was opened with prayer by Robert A. Getchell, Pastor of the Newton Junction Baptist Church.

The Moderator, Horace R. Williams, read the results of the voting on March 11, 1980 on Articles 1, 2 and 11.

Article 3. Move that the Town raise and appropriate the sum of \$286,181.00 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.

Moved and seconded.

Mr. Baker made a motion to amend the budget: Conservation Commission up to \$300.00 and Town Poor up to \$14,800.00 for a total of \$294,031.00. The Estimated Revenue to be reduced \$10,000.00 on Meals and Rooms Tax and reduced \$50,000.00 on Business Profits Tax for a total Estimated Revenue of \$240,870.10.

Motion seconded. Amendment carried by voice vote.

Mr. Patrick R. Callahan made a motion to amend the budget to reduce the Police budget to \$36,000.00 instead of \$43,350.00.

Motion seconded. Amendment defeated by voice vote.

It was moved and seconded to cut the Police budget \$2,500.00.

Motion carried by voice vote.

It was voted that the Fire Chief explain his budget.

It was voted to accept the Fire Department budget as presented.

It was voted to approve the budget as amended to \$291,531.00.

Article 4. To hear reports of Town Officers and pass any vote relating thereto.

Moved and seconded.

Mrs. Pamela Cantin questioned why in the minutes of the 1979 town meeting in Article 35 the Town Hall roof was to be paid for in part from Trust Funds and why this was not done. Selectmen answered this was an over sight and would be corrected.

Article carried by voice vote.

Article 5. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collector's deed or through Old Age Assistance, or any other property of the Town not used for public purposes.

Moved and seconded. Carried by voice vote.

Mr. Kenneth L. Bowers made a motion to act on Article 8 before Article 6.

The motion was seconded. Carried by voice vote.

Article 8. To see if the Town will vote to apply the sum of \$4000.00 unexpended from 1979 Revenue Sharing Funds originally appropriated for a town audit, to the 1980 Revenue Sharing Funds to be used for purposes described in Article 6.

Moved and seconded. Carried by voice vote.

Article 6. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation:	
Police Department	\$ 5,000.00
Fire Department	5,000.00
Dump	4,000.00
Town Poor	<u>1,220.00</u>
Total	\$15,220.00

Moved and seconded. Carried by voice vote.

Article 7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA:31:95-b.

Moved and seconded. Carried by voice vote.

Article 9. To see if the Town will vote to authorize the Selectmen to contract with a qualified appraisal firm to re-appraise the Town in 1980 and to appropriate the sum of \$16,500.00 from the Revenue Sharing Funds for this purpose.

Moved and seconded. Carried by voice vote.

Article 10. To see if the Town will vote to withdraw from the Capital Reserve Fund a sum not to exceed \$15,000.00 to be used for appraisal of Town properties.

Moved and seconded.

On a motion by John F. Swasey, Jr., it was voted to amend this article to withdraw \$15,000.00 plus interest that has been earned to be used for appraisal of Town properties.

Original article as amended carried by voice vote.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$110.00 for paint for the Marshall House.

Moved and seconded. Carried by voice vote.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$6,246.00 for ambulance services, based on the census figure of 3,123 at \$2 per capita, and to authorize the Selectmen to contract for these services.

Moved and seconded. Carried by voice vote.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$350.00 for the purchase of a tranquilizer gun for the Animal Control Officer.

Moved and seconded. Carried by hand vote. Yes 86 No 73

Article 15. To see if the Town will vote to raise and appropriate the sum of \$3,289.30 for the purchase of land and water rights for fire protection as per decree of the Superior Court: \$3,000.00 for cost of land and water rights, and \$289.30 for survey costs.

Moved and seconded. Carried by voice vote.

Article 16. To see if the Town will vote to adopt the following addition to the regulations concerning the installation of coal and wood burning equipment, under Chapter 12 to include Section H, "An approved smoke detector shall be installed in a location acceptable to the Fire Inspector".

Moved and seconded. Carried by voice vote.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$412.82 so as to entitle it to receive \$2,752.17 in Town Road Aid from the State of N.H. as a contribution for construction, reconstruction of Class IV and Class V highways.

Moved and seconded.

It was voted to amend this article to include articles 18 and 19.

Article 18. To see if the Town will vote to accept and expend State of N.H. additional Highway subsidy funds in the sum of \$8,175.96 which shall be used for construction, or reconstruction of Class IV and V highways and shall be used to increase the highway appropriation of the municipality as of 1980.

Article 19. To see if the Town will vote to receive and expend State of N.H. Highway subsidy funds in the sum of \$9,618.14 for maintenance, construction, reconstruction and betterment aid of Class IV and Class V highways.

The original motion on Article 17 as amended to include Articles 18 and 19 was voted in the affirmative.

Article 20. To see if the Town will vote to withdraw the sum of \$10,000.00 from the Capital Reserve Fund established for the purchase of fire apparatus and to spend all or part of this sum to replace the existing forest fire fighting unit.

Moved and seconded. Carried by voice vote.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in a Capital Reserve Fund to be used for the future purchase of fire apparatus.

Moved and seconded. Carried by voice vote.

Article 22. To see if the Town will vote to raise and appropriate the sum not to exceed \$1,500.00 for the construction of a fire pond at approximately 113 So. Main St.

Moved and seconded.

It was voted to amend this article to read \$900.00 instead of \$1,500.00 and to redo the current fire well.

Original article as amended carried by voice vote.

Article 23. On petition of ten or more legal voters to see if the Town will vote to raise and appropriate the sum of \$63.00 to assist Rockingham Child and Family Services.

Moved and seconded. Carried by voice vote.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$3,591.00 to purchase Visiting Nurse Services for the residents of Newton from the Medicare certified Exeter Area Visiting Nurse Assoc., Inc. and authorize the Selectmen to appoint two (2) representatives to serve on the Board of Directors of the Association.

Moved and seconded. Carried by voice vote.

Article 25. To see whether the Town will vote to join the Southern Rockingham Regional Planning District Commission and raise and appropriate the sum of \$1,779.00 for annual dues.

Moved and seconded. Article approved. Yes 85 No 66

Article 26. To see if the Town will vote to raise and appropriate the sum of \$2,223.75 for the support of the work of the Mental Health Center for Southern New Hampshire.

Moved and seconded. Voted in the affirmative. Yes 106 No 38

Article 27. To see if the Town will vote to raise and appropriate the sum of \$300.00 as a contribution to the Newmarket Health Center Bus for the elderly.

Moved and seconded. Voted in the affirmative.

Article 28. On petition of ten or more legal voters to see if the Town will vote to raise and appropriate the sum of \$2,100.00 for the Town's participation in the expenses of the Exeter Area Youth Group Home.

Moved and seconded. Carried by voice vote.

Christopher D. Sherrill, Assistant Moderator, presided for the next article.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$2,803.00 being a contribution to the Vic Geary Drop In Center for Senior Citizens.

Moved and seconded. Article was defeated.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$100.00 to increase the mileage for town officers from 15¢ to 20¢ per mile.

Moved and seconded. Carried by voice vote.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to surface the entrance and exit to the disposal area with mix and place pavement.

Moved and seconded.

The motion was made and seconded to amend this article to remove the words mix and place and the words a suitable paving material be inserted.

Amendment was defeated.

Original motion on this article was defeated.

Article 32. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Moved and seconded. Carried by voice vote.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$12,500.00 to rebuild the Webster's Grove bridge, the same amount to be appropriated by the Town of Kingston, N.H.

Moved and seconded.

On a motion by Thomas F. Grogan, Jr., it was voted to table this article and have the Selectmen report to the Town Meeting next year on our legal responsibility for this.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purchase of two (2) 4 channel portable police radios.

Moved and seconded.

Police Chief Allfrey was allowed to speak for this article. The radios will be six channel.

Article carried by voice vote.

Article 35. To see if the Town will vote to authorize the Selectmen to sell at auction or receive sealed bids, Lot #15, Marcoux Grove, aquired by tax collector's deed, approved by the Conservation Commission.

Moved and seconded. Carried by voice vote.

Article 36. To see if the Town will vote to raise and appropriate the sum of \$1,750.00 to install a 2,000 gallon underground gas tank and necessary pumping equipment for use as an emergency supply for police, fire and highway vehicles.

Moved and seconded. Article was defeated.

Article 37. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to purchase gasoline for emergency use, and be used by police, fire and highway vehicles.

Moved and seconded. Article was defeated.

Article 38. To see if the Town will vote to accept Bancroft Road as a Town road.

Moved and seconded.

It was voted to amend this article to accept Bancroft Road from Bear Hill Road to the cul de sac.

The article as amended was approved.

Article 39. To transact any other business that may legally come before the meeting.

The Moderator appointed Christopher D. Sherrill and Robert Gleichauf to 3 year terms on the Board of Adjustment: Mary Allen and John G. Carley to 3 year terms on the Finance Committee.

Mr. Williams expressed his thanks to the townspeople for their help and cooperation during his years as Town Moderator.

Mrs. Dolores C. Furnari expressed her appreciation to Mr. Williams and to the Finance Committee for their work this year in preparation for Town Meeting.

On a motion by Mrs. Pamela Cantin, it was voted to direct the Board of Selectmen to develop a salary scale and series of Personnel Policies for all Town employees. This proposal will be presented at public hearings and the 1981 Town Meeting for approval and implementation.

Mr. Baker expressed his thanks to Robert S. Donovan for his many years service as Newton Police Chief.

Mr. Edmund Lawler recommended that the Selectmen appoint a committee to look into an alternative method of disposing of our compacted rubbish.

Mrs. Myrtle Rogers asked if plans were being made for the evacuation of the town in the event of a nuclear disaster.

John Crandall asked that the Selectmen take action for collecting bills owed for ambulance services.

Mr. Callahan asked that the Selectmen set a date for next years town meeting soon so that it can be held at the Middle School.

Meeting adjourned.

A true copy, Attest:

Marjorie D. Moisan

Marjorie D. Moisan, Town Clerk

RECORDS OF SPECIAL TOWN MEETING - July 9, 1980

The Moderator, James J. Triquet, presided. The motion was made and seconded to open the meeting. Carried by voice vote.

The Moderator read the Superior Court decree granting permission to hold the meeting for the article as petitioned.

Article 1. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Five Hundred (\$12,500.00) dollars to repair the Webster's Grove bridge so that it may be used by vehicles both emergency and otherwise, providing one half the costs of repair and necessary maintenance are contributed by the Town of Kingston.

Moved and seconded.

It was moved and seconded to amend this article that the Town go to Superior Court to get equal valuation on property on the west side of the bridge for future repairs.

Moved and seconded to amend the amendment that the Town go to Superior Court to get a ruling for equal valuation on property of owners using the bridge for future repairs.

The motion to table the article and amendments was moved and seconded. Carried by voice vote.

Article 2. Upon petition of Thomas Grogan, Kenneth Blackden, Patrick Callahan, Edmund Lawler and Jack Stefan and others to see if the Town will adopt the following: That the salary of the Police Chief shall be set and established at this special meeting by the voters.

Moved and seconded.

The motion was made and seconded to amend the article to read, "That the salary of the Police Chief shall be set and established at this special meeting by the voters for the renewal of the Chief's contract in August".

The amendment was defeated by a standing vote: Yes 57 No 89
It was voted to table the original article by voice vote.

Article 3. Upon petition of Thomas Grogan, Kenneth Blackden, Patrick Callahan, Edmund Lawler, Jack Stefan and others to see if the Town will adopt the following: That the salary of the Police Chief shall be set and established at Twelve Thousand (\$12,000.00) dollars annually.

Moved and seconded.

The motion was made and seconded to table this article.
Carried by voice vote.

Article 4. Upon petition of Thomas Grogan, Kenneth Blackden, Patrick Callahan, Edmund Lawler, Jack Stefan and others to see if the Town will adopt the following: That the salary of the Police Chief shall after this special meeting remain in effect and any future changes in the salary of the Police Chief may only be made by the voters by an appropriate warrant article at an annual town meeting.

Moved and seconded.

The motion was made and seconded to table this article.
Carried by voice vote.

Article 5. Upon petition of Thomas Grogan, Kenneth Blackden, Patrick Callahan, Edmund Lawler, Jack Stefan and others to see if the Town will adopt the following: That the salary and/or compensation that is to be paid to any elected official or officer of the Town, by the Town, shall be paid to said official and/or officer on a quarterly basis; said quarterly payments to be made on June 15, Sept. 15, Dec. 15, and March 15, and not before; no elected official and/or officer shall be entitled to any advance in his or her quarterly payment.

Moved and seconded.

The motion was made and seconded to table this article.

Carried by voice vote.

On a motion by Horace Williams, it was voted to adjourn the meeting.

A true copy, Attest:

Marjorie D. Moisan

Marjorie D. Moisan, Town Clerk

COLLECTOR'S REPORT - RESIDENT TAX - 1980

	<u>Dr.</u>	
Taxes Committed to Collector		\$19,170.00
Added Taxes		1,450.00
Penalties		74.00
Total Debits		\$20,694.00
	<u>Cr.</u>	
Remittances to Treasurer		
During the year		\$18,060.00
Penalties		74.00
Abatements		330.00
Uncollected Resident Taxes		2,230.00
Total Credits		\$20,694.00

Added Resident Taxes - 1980:

Clifford, June	10.00	Kiley, Joan	10.00
Cocozza, Marco & Carol	20.00	Wade, Andrew & Joyce	20.00
Connolly, Michael	10.00	Wade, Jacqueline	10.00
Fuller, Diane	10.00	Dobeck, Victoria	10.00
Goodwin, Helen E.	10.00	Vaillant, Cheryl	10.00
Grover, Gail M.	10.00	Cook, Carleton&Linda	20.00
Kopacz, Michael&Catherine	20.00	Eubanks, Jill M.	10.00
Perkins, Albert	10.00	Langlois, Thomas&Deborah	20.00
Perrault, Robert E.	10.00	Mouradjian, Antranik	10.00
Larsen, Michael	10.00	Langmaid, Michael&Hazel	20.00
Barnes, George H. Jr.	10.00	MacDonald, Linda A.	10.00
Smith, Leanne A.	10.00	Geoffrey, Robert	10.00
Seibel, Mark	10.00	Lynch, Sandra	10.00
Broyer, Regina	10.00	Dionne, Allen R.	10.00
Bloom, Dee Aina	10.00	Marsden, Robert	10.00
Sockwell, Carlton	10.00	Sorensen, Ann B.	10.00
Emerson, Frank G.	10.00	Nally, John Michael	10.00
Garland, Philip&Barbara	20.00	Kunhel, David & Karen	20.00
Higginbottom, Jane	10.00	Stanstis, Julia A.	10.00
Adams, Scott	10.00	Gittings, Eric&Corinne	20.00
Hanson, Richard S.	10.00	Romanoski, Tony	10.00
Chouinard, Edw.&Winella	20.00	Braley, Wayne & Brenda	20.00
Lennon, Jody	10.00	Clark, Susan	10.00
Kuronen, Sirpa	10.00	Pappas, Michael&Gisele	20.00
Hart (Nicolo), Valerie	10.00	Bursaw, Toni	10.00
Warren, Wayne & Wanda	20.00	Baker, Christine	10.00
Garlington, Cynthia	10.00	Paice, Ronald&Kathleen	20.00
Goss, Cheryl	10.00	Millard, Marcia	10.00
Gynan, John&Paula G.	20.00	Marshall, Elaine	10.00
Smith, Alice M.	10.00	Berman, Robert&Barbara	20.00
Tijerina, Roberta	10.00	Smart, Russell	10.00
Antognoni, Guido	10.00	Lajeunesse, Lucien	10.00
Carrow, Robert	10.00	O'Quinn, John A. Jr.	10.00
LaMark, Gary	10.00	Lord, Lisa	10.00
Porter, Peter P.	10.00	Kuepka, Suzanne	10.00
Lynn, Tammy	10.00	Matheson, Glenn&Pamela	20.00
Gifford, Ruthann	10.00	Browne, Allen J.	10.00
Poirier, Ronald	10.00	Fortin, Michael	10.00
Wile, Agnes (Tobin)	10.00	Collins, Joanna R. & Leland	20.00
Berube, David&Babette	20.00	Sweeney, Edw. & Kathy	20.00
Marshall, Scott C.	10.00	Stratos, Philip J.	10.00
Hall, Wayne W.	10.00	Duffy, Catherine	10.00

Walsh, Timothy C.	10.00	Sexton, James R.	10.00
St.Onge, David Jr.	10.00	Pond, Cheryl	10.00
Helve,Gregory&KristyA.	20.00	Kukene, John J.	10.00
Burns, Elizabeth A.	10.00	Guyette, Jennifer	10.00
Cunningham, Rita(Robin)	10.00	Wile, Henry	10.00
Clark, Walter&Suzette	20.00	Colby, Chas.L.&BonnieE.	20.00
Gaudreau, Joseph	10.00	Kolarik, Myrtle	10.00
Karem, Paul	10.00	Musso, Cecelia	10.00
Nath, Kailosh	10.00	Lilley, Mary	10.00
Prout, John&Margaret	20.00	Chisholm, Sharon	10.00
Pratt, John	10.00	Leveille, Michael&Nancy	20.00
Enns, Carolyn	10.00	Hill, William	10.00
Joubert, Bruce Jr.	10.00	Jones, Denis	10.00
Boucher, Robert	10.00	Terrio, Diana Lee	10.00
Mullins, Sandra	10.00	O'Brien, Michael	10.00
Dame, Kenneth	10.00	Lucia, Paul	10.00
Tenney, Allyson	10.00	Schiller, Heidi	10.00
Hall, Steven	10.00	Gifford, Walter	10.00
Total			\$1,450.00

Augusta Kimball, Tax Collector

RESIDENT TAX ABATEMENTS - 1980

Antczak, Ronald J.	Moved	\$10.00
Babine, Mrs. Edward	Not living here	10.00
Belmont, Janet & Jarda	Moved to Florida	20.00
Bergeron, Barbara	Gone	10.00
Carney, Michael	Left home	10.00
Carr, Kathy	Paid in Hampstead	10.00
Chase, Francis	Doesn't live here	10.00
Foucher, Lyn	Married and moved	10.00
Foy, Vera	Over 65	10.00
Grant, Nina	Lives in Plaistow	10.00
Harriman, Charles Jr.	Moved to Manchester	10.00
Kuronen, Osmo & Leila	Gone to Haiti	20.00
Lancaster, Gary	Gone out of state	10.00
Nault, Mark & James	In Service	20.00
Norman, Donald	Moved	10.00
Parady, Ingrid	Moved	10.00
Pearson, Joseph	No such person	10.00
Radina, Michael	Wrong name	10.00
Reaves, Donald	In Service	10.00
Sevigny, Gerald&Deborah	Moved	20.00
Wilson, Mike	Not 18	10.00
Brown, Dana C.	In Service	10.00
Woodbury, Sue Ellen	Lives in Haverhill	10.00
Hannan, Donald Jr.	In Service	10.00
Buchanan, Pamela	Gone	10.00
Murray, Arlene	Moved to Florida	10.00
Mears, Alfred	Gone	10.00
Mears, Henry	Gone	10.00
Rexine, Betty	Gone	10.00
Total		\$330.00

Augusta Kimball, Tax Collector

UNCOLLECTED RESIDENT TAXES - 1980

Ayers, Diane (Mrs.)	10.00	Grue, Richard&Evelyn	20.00
Andrews, Norma	10.00	Gundersen,Debra&Wesley	20.00
Bain, Bruce W.	10.00	Gamble, Paul	10.00
Bechard, Steven & Vina	20.00	Germinaro, Michael	10.00
Benjamin, James & Ruth	20.00	Hanson, Robert F.	10.00
Bilodeau, Raymond Jr.	10.00	Harms, Steven W.	10.00
Blackden, Kenneth&Evelyn	20.00	Harms, Eric & Sherrie	20.00
Bockinowich, David	10.00	Harrigan, Jeanine	10.00
Boetti, Doris A.	10.00	Harding, Brian K.	10.00
Boivin,Richard,Sr.&Judith	20.00	Hartwick, Cynthia	10.00
Boivin, Richard, Jr.	10.00	Haywood,Fred,Barb&Susan	30.00
Boucher, G. Jeffrey	10.00	Hendsbee, Charles	10.00
Bradshaw, Raymond	10.00	Hilton, Debra	10.00
Brown, Heidi	10.00	Hoyt, David M.	10.00
Bruno, Robert J.	10.00	Hughes, Patricia	10.00
Bryan, Keith & Brenda	20.00	Hull, Harry & Janice	20.00
Buchanan, Wm. J.	10.00	Hutchins, Eleanor	10.00
Busch, Mark S.	10.00	Hadley, Sarah & John	20.00
Buzzell, Maurice	10.00	Hill, Robert	10.00
Brazil, Patricia	10.00	Hoisington,Carleton&Mrs.	20.00
Campbell, Jas.&Elaine	20.00	Jones, Kenneth & Karen	20.00
Carr, John & Nancy	20.00	Kiman, Benjamin Jr.	10.00
Cersosimo, Jos.&Barbara	20.00	Lafayette, Dale & Donna	20.00
Clarke, David	10.00	Leavitt, John A.	10.00
Couture, Pauline	10.00	LeBel,Andrew&Virginia	20.00
Currier,Forrest & Marie	20.00	Lebo, Richard	10.00
Cammatt,Allison & Karen	20.00	Lightizer,Mark&Sharon	20.00
Clifford, William P.	10.00	Lynch, Patrick M.	10.00
Colby, Keith & Denise	20.00	Lennon, William	10.00
Coakley, Joseph A.	10.00	Marchand, Jenifer	10.00
Daniels, Elmer&Donna	20.00	Maxwell, April	10.00
Dean, Thomas & Susan	20.00	McCarthy, John F.	10.00
Deane, Stephen J.	10.00	McKinnon, Joseph A.	10.00
Descoteaux,Ron.&Terrance	20.00	Mitchlin, Joseph F.Sr.	10.00
Dinsmore, Dana & Linda	20.00	Mills, Deborah	10.00
Dion, Richard & June	20.00	Mills, William	10.00
Donaher, John & Richard	20.00	Mitchell, Jeffrey	10.00
Downs, Jas. & MaryAnn	20.00	Moores, Elizabeth	10.00
Dupont, Jacque	10.00	Moulton, Anthony	10.00
Dupree, Floyd	10.00	Mullen, Eleanor	10.00
Doucette, Ernest & Mrs.	20.00	Martin, David&Randy	20.00
Dupius, Laura M.	10.00	Matranga, John&Deborah	20.00
Eaton, Raymond & Mary	20.00	Moldren, Joseph	10.00
Estey,Elliott&Elizabeth	20.00	Morton, Jas.&Margaret	20.00
Everette, Robert S.	10.00	Nagle, Richard & Mrs.	20.00
Fee, Theresa A.	10.00	Nilsson,Jacqu.Scott,Karen	30.00
Flynn, Leslie	10.00	Oullette, Joyce & Susan	20.00
Fowler,Calvin&Glenda	20.00	Olson, Carl S.	10.00
Fowler,Douglas&Jeffrey	20.00	Patterson, Delma Jr.	10.00
Foucher, Kevin Mrs.	10.00	Perrault,Robt.E,Jr&Sharon	20.00
Gallagher, Danny&Linda	20.00	Pinder, Wanda	10.00
George, Joseph	10.00	Pollinger, Betty Ann	10.00
Gossel, Deborah	10.00	Post, Marie	10.00
Gouin, Paul & Marie	20.00	Podolosky, Susan	10.00
Greene, RichardIII&Tony	20.00	Preston,Ronald&Karen	20.00
Graham, Debbie	10.00	Puorro, Kim	10.00
Gray, Philip & wife	20.00	Quinn, John	10.00
Greene, Debra & Richard	20.00	Radcliffe, Jacqueline	10.00

Radcliffe,Michael&Robta.	20.00	Tuck, Bette	10.00
Reum, Catherine	10.00	Troop, Cheryl	10.00
Rexine, Truman	10.00	Vancappanolde,Daniel	10.00
Richardson, Laurel	10.00	Vitale, Norman&Mary	20.00
Robinson,David&Kathleen	20.00	Wade, Kevin	10.00
Roberts(Rollins),Barbara	10.00	West, Audie & Cheryl	20.00
Rearson, Harriett L.	10.00	West, Wendell&Colleen	20.00
Sacklad, Arnold	10.00	White, Barb.&Catherine	20.00
Salvatore, Frank&Carole	20.00	White, Kelly & Mary B.	20.00
Sargent, Daniel	10.00	White, Donald R. Jr.	10.00
Sherrill, Matthew	10.00	White, Stephen J.	10.00
Stempien,Edw. & Barbara	20.00	Willis, Walter & Helen	20.00
Stewart, Jeffrey&Susan	20.00	Wilson, Jos.,Linda	20.00
Sullivan,EdwIII,Kath,Marg	30.00	Willneff, Joyce	10.00
Taillon, Jeffrey	10.00	Clifford, June	10.00
Temple, Gerald&Judith	20.00	Cocozza, Marco & Carol	20.00
Temple, Linda	10.00	Connolly, Michael	10.00
Tibbetts, Richard&Janet	20.00	Goodwin, Helen	10.00
Tilden, Lanie	10.00	Perkins, Albert	10.00
Toshack, Linda	10.00	Archambault, Joseph A.	10.00
Trask, Frank	10.00	Wilson, Mark	10.00
Total			\$2,230.00

Augusta Kimball, Tax Collector

COLLECTOR'S REPORT - RESIDENT TAX - 1979

	<u>Dr.</u>		
Uncollected Resident Taxes			
as of January 1, 1980		\$ 1,610.00	
Penalties		92.00	
Added Taxes		80.00	
Total Debits			\$ 1,782.00
	<u>Cr.</u>		
Remittances to Treasurer			
during the year		\$ 930.00	
Penalties		92.00	
Abatements		330.00	
Uncollected Resident Taxes		370.00	
On sold Taxes		60.00	
Total Credits			\$ 1,782.00

ADDED RESIDENT TAXES - 1979

Fitzwater, Vivian L.	\$10.00
Frost, Jack	10.00
LeJeune, Renee	10.00
Colson, Gregory	10.00
Wells, Kenneth	10.00
Martin, David	10.00
Crossley, George	10.00
Frank, Roy	10.00
Total	\$80.00

Augusta Kimball, Tax Collector

RESIDENT TAX ABATEMENTS - 1979

April, Audrey	Gone	\$10.00
Belmont, Jarda	Moved	10.00
Bracci, Linda	Moved	10.00
Anderson, Edward	Moved	10.00
Bradshaw, Raymond	Gone	10.00
Castle, Linda	Gone	10.00
Chase, Russell	Gone 2 years	10.00
Cook, Claire	Gone	10.00
Dragon, Laura	Gone	10.00
Barnes, Wayne	Gone	10.00
Emersons, Floyd & Cynthia	Moved to Maine	20.00
Ferarra, Mary		10.00
Frappier, Gregg	Gone	10.00
Gosselin, Richard	Moved to Haverhill	10.00
Goldthwaite, Ruth	Moved to Atkinson	10.00
Reynold, Doris A.	Moved	10.00
Riley, John A.		10.00
Shrigley, Jas. & Brenda	Paid in Plaistow	20.00
Currier, Toby	Moved	10.00
Kelley, Gerald & Noela	Moved	20.00
Novak, Pearl	Gone	10.00
Truman, Betty	Gone	10.00
Pettes, Mark B.	Gone	10.00
Kemp, Diana	Gone	10.00
Holstead, Lisa	Gone	10.00
Gamlin, Scott & Mrs.	Gone	20.00
Harrigan, Jeanine	Gone	10.00
West, Scott	Gone	10.00
Alley, Hubert C.	Gone	10.00
Total		\$330.00

Augusta Kimball, Tax Collector

UNCOLLECTED RESIDENT TAXES - 1979

Andrews, Beatrice	10.00	Mathis, Daniel & Mrs.	20.00
Badger, Thelma	10.00	Moore, Elizabeth	10.00
Caron, John & Terry	20.00	Muldowney, Joseph	10.00
Chapman, Clyde Jr.	10.00	Nagle, Richard	10.00
Darling, Joseph	10.00	Noyes, Edwin III	10.00
Danis, Norman J.	10.00	Peterson, Patricia	10.00
Dion, Roland & June	20.00	Reum, Catherine	10.00
Fowler, Patricia	10.00	Ryan, Gerry	10.00
Greene, Joyce A.	10.00	Sanville, Jolene & Susan	20.00
Greene, Tony R.	10.00	Snook, Don & Karen	20.00
Guthro, William B.	10.00	Tilden, Lanie	10.00
Karten, Wayne	10.00	Varras, Spiro & Marie	20.00
Leavitt, John R.	10.00	West, Shawn	10.00
Levesque, Donna	10.00	White, Edw. & Norman	20.00
Marcotte, Ronald	10.00	Silva, Bonnie	10.00
Total			\$370.00

Augusta Kimball, Tax Collector

COLLECTOR'S REPORT - RESIDENT TAX - 1978

		<u>Dr.</u>	
Uncollected Resident Taxes			
as of January 1, 1980		\$ 320.00	
Penalties		8.00	
Total Debits			\$ 328.00
		<u>Cr.</u>	
Remittances to Treasurer			
during the year		\$ 80.00	
Penalties		8.00	
Abatements		140.00	
Uncollected		100.00	
Total Credits			\$ 328.00

RESIDENT TAX ABATEMENTS - 1978

Dow, Patricia	Gone	\$10.00
Dufour, Brian&Judith	Gone	20.00
Estabrook, Boyd	Gone	10.00
Kelley, Gerald A.	Gone	10.00
LaCroix, Diane	Gone	10.00
Reynolds, Doris	Gone	10.00
Riley, John A.	Gone	10.00
Roy, Wilfred	Gone	10.00
Rose, Judith	Gone	10.00
Schroeder, Dean	Gone	10.00
Shaw, Raymond	Gone	10.00
West, Scott	Gone	10.00
Mills, Kenneth	Gone	10.00
Total		\$140.00

UNCOLLECTED RESIDENT TAXES - 1978

Berard, Richard	10.00
Comeau, Elizabeth	10.00
Hart, Valerie	10.00
Kelly, Carl J.	10.00
Levesque, Donna	10.00
Magnaelli, James	10.00
Vaillant, Cheryl	10.00
Boucher, George J.	10.00
West, Shawn	10.00
O'Neil, William J.	10.00
Total	100.00

Augusta Kimball, Tax Collector

COLLECTOR'S REPORT - RESIDENT TAX - 1977

		<u>Dr.</u>	
Uncollected Resident Taxes			
as of January 1, 1980		\$ 60.00	
Penalties collected		1.00	
Total Debits			\$ 61.00
		<u>Cr.</u>	
Remittances to Treasurer			
during the year		\$ 10.00	
Penalties		1.00	
Abatements		30.00	
Uncollected		20.00	
Total Credits			\$ 61.00

RESIDENT TAX ABATEMENTS - 1977

Desroche, Edward	Gone	\$10.00
Morin, Peter	Gone	10.00
West, Scott	Gone	10.00
Total		\$30.00

UNCOLLECTED RESIDENT TAXES - 1977

Greene, Debra	\$10.00
Duffy, Eileen	10.00
Total	\$20.00

Augusta Kimball, Tax Collector

COLLECTOR'S REPORT - RESIDENT TAX - 1976

		<u>Dr.</u>	
Uncollected Resident Taxes			
as of January 1, 1980		\$ 30.00	
Total Debits			\$ 30.00
		<u>Cr.</u>	
Uncollected Resident Tax		\$ 20.00	
Abatements		10.00	
Total Credits			\$ 30.00

RESIDENT TAX ABATEMENTS - 1976

West, Scott	Gone	\$10.00
Total		\$10.00

UNCOLLECTED RESIDENT TAXES - 1976

Greene, Debra	\$10.00
Preston, Robert	10.00
Total	\$20.00

Augusta Kimball, Tax Collector

SUMMARY OF WARRANT - COLLECTOR'S REPORT - 1980

	<u>Dr.</u>	
Taxes Committed to Collector		\$1,337,205.21
Capital Stock Tax		6.00
Total Debits		\$1,337,211.21
	<u>Cr.</u>	
Remittances to Treasurer:		
Property Taxes		\$1,162,829.55
Capital Stock Tax		6.00
Penalties		766.28
Discount Allowed		18,800.57
Abatements		3,370.39
Uncollected Property Taxes		151,134.69
Uncollected Penalties		303.73
Total Credits		\$1,337,211.21

ABATEMENTS - 1980

Bryer, Clifford, House Bill RSA#661	\$ 641.70
Ewing, Douglas & Leslye	49.68
Goldbaum & Priest	331.20
Jivan, Amir & Norma	128.34
Laskey, Geo. & Doug. Bldrs	527.44
McDonough, Albert & Dorothy	50.00
Sargent, Richard, Est.	1,051.56
Watts, Dennis & Patricia	333.27
Goad, Larrie & Theresa	253.89
Goldbaum & Priest, Penalty Abatement	3.31
Total	\$3,370.39

Augusta Kimball, Tax Collector

COLLECTOR'S REPORT - PROPERTY TAXES - 1979

	<u>Dr.</u>	
Uncollected Property Taxes		
as of January 1, 1980		\$137,823.00
Added Taxes		3,345.12
Uncollected Yield Tax		78.00
Uncollected Penalties		360.48
Interest		1,039.14
Interest at Tax Sale		1,551.18
Interest at Tax Sale		41.10
Resident Taxes at Tax Sale		66.00
Total Debits		\$144,304.02
	<u>Cr.</u>	
Remittances to Treasurer		
during the year		\$ 80,655.81
Property sold March 31, 1980		56,813.94
Resident Taxes sold March 31, 1980		66.00

Interest at Tax Sale	1,551.18	
Interest at Tax Sale	41.10	
Penalties sold at Tax Sale	231.13	
Discount Allowed	5.54	
Abatements	767.92	
Uncollected Property	4,093.40	
Uncollected Yield Tax	78.00	
Total Credits		\$144,304.02

ADDED TAXES - 1979

Haufler, Robert C.	\$3,312.00
Pinder, Richard B.	33.12
Total	\$3,345.12

ABATEMENTS - 1979

Keezer Realty, Inc.	\$231.84
Sauvageau, Dulcenia	536.08
Total	\$767.92

UNCOLLECTED PROPERTY TAXES - 1979

Buchanan, John	\$ 343.76
Hellesen, James C.	235.52
McKillop, Stanley	169.00
Haufler, Robert C.	3,312.00
Pinder, Richard B.	33.12
Total	\$4,093.40

Augusta Kimball, Tax Collector

COLLECTOR'S REPORT - PROPERTY TAXES - 1978

	<u>Dr.</u>	
Uncollected Property Taxes		
as of January 1, 1980	\$497.97	
Interest	17.50	
Uncollected Penalties	20.00	
Total Debits		\$535.47

	<u>Cr.</u>	
Remittances to Treasurer		
during the year	\$ 59.94	
Interest	17.50	
Penalties	20.00	
Uncollected Property	438.03	
Total Credits		\$535.47

UNCOLLECTED PROPERTY TAXES - 1978

Buchanan, John	\$438.03
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Augusta Kimball, Tax Collector

COLLECTOR'S REPORT - PROPERTY TAXES - 1977

	<u>Dr.</u>	
Uncollected Property Taxes		
as of January 1, 1980		\$700.21
Total Debits		\$700.21
	<u>Cr.</u>	
Remittances to Treasurer		
during the year		\$484.00
Uncollected Taxes		216.21
Total Credits		\$700.21

UNCOLLECTED PROPERTY TAXES - 1977

Buchanan, John	\$160.13
(Espinola) Peters, Gloria	56.08
Total	\$216.21

Augusta Kimball, Tax Collector

SUMMARY OF TAX SALES ACCOUNTS TAX SALES ON ACCOUNT OF
LEVIES OF: AS OF DECEMBER 31, 1980

	<u>Dr.</u>			
	<u>1979</u>	<u>1978</u>	<u>1977</u>	<u>1976</u>
Bal. of Unredeemed Taxes, Jan. 1, 1980	0	19,392.89	2,533.78	2,720.56
Taxes sold to Town,1980	59,318.80	0	0	0
Interest Collected	648.13	2,018.17	321.06	876.60
Redemption Costs	<u>102.95</u>	<u>117.15</u>	<u>21.30</u>	<u>3.55</u>
Total Debits	60,069.88	21,528.21	2,876.14	3,600.71
	<u>Cr.</u>			
Remittances to Treas. during the year	28,299.29	18,401.63	2,010.58	3,600.71
Deeded	987.96	126.99	865.56	
Abated	212.54	436.77		
	10.00*	10.00*		
		11.00+		
Unredeemed,End Year	<u>30,560.09</u>	<u>2,541.82</u>		
Total Credits	60,069.88	21,528.21	2,876.14	3,600.71

* Penalty
+ Resident Tax

Augusta Kimball, Tax Collector

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES ON

	<u>1979</u>	<u>1978</u>
Anderson - Grant, Glenn	96.17	
Barnes, Wayne & Mary	\$ 1,247.42	
Bilodeau, Robert J.	246.63	
Bilodeau, Robert J.	929.83	
Bilodeau, William & Patricia	52.57	
Cass, Richard & Virginia	981.76	
Cook, William & Brenda	831.58	
Crowe, Leonard & Josephine	541.06	
Cammatt, Allison & Karen	1,273.86	287.98
Daniels, Elmer & Donna	1,149.14	
Duchemin, Frederick Jr.	1,065.00	
Fecteau, Leo & Eva	1,938.29	
Flynn, Maynard & Priscilla	461.91	
Halitsky-Colson, Annette	1,023.28	
Hanson, Richard, Charlene	813.12	544.12
Ingalls, Leonard & Jeannette	803.34	
Kenniwood Corp.	239.60	
Kenniwood Corp.	758.90	
Larson, Elmer Est. & Gladys	189.98	
Lay, Henry & Maguire	377.50	
MacDonald, Barbara	1,870.64	723.22
MacDonald, L. Scott	107.42	
MacDonald, L. Scott	152.73	
MacDonald, L. Scott, Newton Constr.	45.15	
Maldonado, José & Rena	1,185.32	
Melvin, Charles R.	367.72	
Mertinooke, Michael	73.79	
Pinder, William & Frank	1,274.76	986.50
Raymond, Judith	144.64	
Riley, Irving, Jr. & Annabelle	497.43	
Samoisette, Richard & Patricia	548.76	
Sherman, Ann	1,447.59	
Shore, Francis & Victoria	683.57	
Smart, Kenneth & Margaret	69.13	
Sylvester, C. Wesley & Arlene	358.39	
Weitemeyer, Daniel	934.05	
Whyte, Peter & Vincenza	948.54	
Winter, David & Carolyn	1,130.35	
Winter, Roland & Paula	1,682.82	
Zapsalis, George & Georgia	1,051.05	
Cheney, Brian & Jean	682.50	
Patterson, Delma & Deanna	282.80	
Total	\$30,560.09	\$2,541.82

Augusta Kimball, Tax Collector

TREASURER'S REPORT - General Fund

Receipts:

Marion L. Kelly, 1979 Treasurer		\$	397,656.66
Selectmen			668,436.55*
Town Clerk:			
1980 Motor Vehicle Permits	\$69,798.00		
Dog Licenses	1,587.45		
Filing Fees	9.00		71,394.45
Tax Collector:			
1980 Property Tax	\$1,162,829.55		
1980 Resident Tax	18,060.00		
State Capital Stock Tax	6.00		
Previous Years - Property Tax	138,734.61		
Previous Years - Resident Tax	1,020.00		
Interest on Delinquent Taxes	1,056.64		
Penalties - Resident Tax	175.00		
Penalties - Inventory	915.63		
Tax Sales Redeemed	52,312.21		
Boat Registration Tax	747.20		1,375,856.84
TOTAL RECEIPTS			\$2,513,344.50

Payments:

Paid 1507 Orders drawn by Selectmen		\$2,092,282.23
Balance per Exeter Bkg. Co. Stmt.	\$108,949.37	
Outstanding Checks - 1980 Acct.	(2,226.66)	
1981 Checks on Statement	7,396.82	
1981 Deposits on Statement	(13,845.17)	
Checkbook Balance		\$ 100,274.36
Exeter Banking Co., Savings Acct.		120,787.91
Exeter Banking Co., 60-day Cert. of Deposit		200,000.00
TOTAL		\$2,513,344.50

* Includes \$15,220.00 Revenue Sharing Funds transferred to General Funds, as voted at Town Meeting to be used as a set-off against budgeted appropriations for Police Department, Fire Department, Solid Waste Disposal Area and Town Poor.

Marion L. Kelly
Marion L. Kelly, Treasurer

REVENUE SHARING FUNDS - 1980

Receipts:

Marion L. Kelly - 1979 Treasurer		\$22,294.87
Entitlement Payments		34,981.00
Interest - Received	\$ 2,132.47	
Accrued	684.90	2,817.37
Total		\$60,093.24

Payments:

Town of Newton General Fund - Budget Offset		\$15,220.00
Reappraisal Costs		18.19
Exeter Bkg. Co., Savings #1070-4779	\$16,346.02	
Exeter Bkg. Co., CD - 180 day	10,684.90	
Exeter Bkg. Co., CD - 180 day	17,309.00	
Check Book Balance	515.13	44,855.05
Total		\$60,093.24

Marion L Kelly
Marion L. Kelly, Treasurer

78 AMESBURY ROAD - Special Savings Account

Balance Jan. 1, 1980	\$2,014.84
Rent Payments 1-1-80 to 7-31-80	1,750.00
Insurance Refund	98.00
Interest	<u>166.18</u>
Total	\$4,029.02

Expenditures:

Insurance - Building	\$ 151.00
Balance in Acct. Dec. 31, 1980	<u>3,878.02</u>
Total	\$4,029.02

Marion L Kelly
Marion L. Kelly, Treasurer

BUDGETS

The Finance Committee concurs with the following budgets as submitted and with the adjustments made at the time of review. Budgets not listed were not submitted to the Finance Committee for review. Differences in the final budgets printed in the report reflect changes subsequent to our review.

Town Officers Expense	1980 Budget	\$ 10,500.00
	1981 Budget	10,710.00
	A variance of	+210.00

Town Hall Expense	1980 Budget	\$ 14,800.00
	1981 Budget	19,150.00
	A variance of	+4,350.00

Dog Officer	1980 Budget	\$.00
	1981 Budget	3,000.00

This item was previously under Town Officers Expense.

Solid Waste Disposal	1980 Budget	\$ 39,850.00
	1981 Budget	45,044.00
	A variance of	+5,195.00

Supervisor of Checklist	1980 Budget	\$ 3,000.00
	1981 Budget	2,200.00
	A variance of	-800.00

The variance is due to a ten-year mandate to revise the checklist.

Tree Warden	1980 Budget	\$ 3,000.00
	1981 Budget	4,000.00
	A variance of	+1,000.00

The variance is due to increase mowing along the roadsides, to keep the brush under control.

Board of Adjustments	1980 Budget	\$ 50.00
	1981 Budget	40.00
	A variance of	-10.00

Library	1980 Budget	\$ 14,990.00
	1981 Budget	20,564.25
	A variance of	+5,574.25

Planning Board	1980 Budget	\$ 1,000.00
	1981 Budget	700.00
	A variance of	-300.00

Recreation Commission	1980 Budget	\$ 1,650.00
	1981 Budget	1,761.00
	A variance of	+111.00

The variance is due to the maintenance of the baseball field and the purchase of a back stop.

Welfare Department	1980 Budget	\$ 14,800.00
	1981 Budget	12,238.00
	A variance of	-2,562.00

The variance is due to payments made to the City of Manchester, which will end in June.

Highway Department	1980 Budget	\$ 32,750.00
	1981 Budget	38,479.00
	A variance of	+5,729.00

Fire Department	1980 Budget	\$ 34,846.00
	1981 Budget	43,090.00
	A variance of	+8,244.00

The variance is due to the addition of the Chief's salary travel and seminar expenses.

Police Department	1980 Budget	\$ 40,850.00
	1981 Budget	49,755.00
	A variance of	+8,905.00

If the warrant article for a full-time officer is voted in, the police budget will have to be amended. The budget should be \$59,885.00.

Civil Defense	1980 Budget	\$ 200.00
	1981 Budget	300.00
	A variance of	+100.00

Conservation Commission	1980 Budget	\$ 300.00
	1981 Budget	320.00
	A variance of	+20.00

Town Officers Salary	1980 Budget	\$ 19,550.00
	1981 Budget	19,550.00
	A variance of	0.00

FINANCE COMMITTEE COMMENTS ON MONEY WARRANT ARTICLE 1981

Southern Rockingham Regional Planning District Commission

Amount Requested: 1,834.20
Amount Recommended: 1,828.80

Reason for Warrant: Services to town planning board, town soil map, professional consulting services etc.

Comments: The Finance Committee unanimously recommends this warrant but recommendd that it be AMENDED from the floor to the amount of \$1,828.80. The warrant, as submitted, uses a 1979 population figure. Using the latest 1980 figure of 3,048 at a rate of \$.60 per capita, we arrive at the figure of \$1,828.80.

State of New Hampshire DPU and Highways

Amount Requested: 408.53
Amount Recommended: 408.53

Reason for Warrant: State aid for highways.

Comments: Under Chapter 241, Section 2 RSA, the town must raise \$408.53 for the State to contribute \$2,723.55 for class IV and V construction, reconstruction or betterment of town roads. The committee unanimously recommends passage of this warrant.

Police Department - New Radar Unit

Amount requested: 1,756.00
Amount recommended: .00

Reason for Warrant: To replace existing unit. The current radar is old, constantly requires repair and is only partly operational.

Comments: The Finance Committee unanimously recommends defeat of this warrant. In 1980, 298 summons' were written. All monies received go to the Plaistow Court. No revenue is received by the town. Several members of the committee question the use of radar for speed control in a town the size of Newton.

Police Department - Second Full-Time Police Officer

Amount Requested: 13,500.00
Amount recommended: 13,500.00

Reason for Warrant: A second officer will enable the department to conduct more thorough criminal investigations, provide full time coverage when one officer must be in court and enable the chief to devote necessary time to departmental administrative needs.

Comments: By a simple majority, the Finance Committee recommends approval of this warrant. If this warrant passes, we recommend a reduction of \$3,370.00 to the police operating budget. A second full-time officer would reduce the need for part-time salaries by \$4,215.00 and uniform costs by \$300.00; but,

Police Department - Second Full-Time Police Officer, cont.

increases medical coverage of \$1,100.00 and professional dues of \$45.00 offset these savings so that only \$3,370.00 needs to be removed from the departmental budget. We wish to further clarify our recommendation by stating that the amount of \$13,500.00 should represent the full cost to the town. Specialized training courses or other mandatory certification expenses MUST be included in the amount recommended above.

Police Department - Purchase of Two Used Cruisers

Amount Requested: 2,500.00
Amount Recommended 2,500.00

Reason for Warrant: To replace the Chevrolet with two used cruisers from area police departments, replace lights, paint and repair as needed. Third cruiser to be partially equipped and function as an unmarked cruiser for the town.

Comments: A majority of the Finance Committee recommends passage of this warrant provided that it is amended to allow for the purchase of ONE cruiser and equipment and the REPAIR of the Chevrolet cruiser. The Committee unanimously feels that more comprehensive planning to replace town equipment is essential. We strongly urge the citizens to establish a modest capital reserve fund for future cruiser replacement in the same way that we plan for the purchase of Fire Department Equipment.

Fire Department - Capital Reserve

Amount Requested: 10,000.00
Amount Recommended: 10,000.00

Reason for Warrant: To continue to add to existing funds for the future purchase of expensive equipment.

Comments: The Finance Committee unanimously recommends adoption of the Warrant.

Fire Department - Fire Pond Construction 84 North Main Street

Amount Requested: 2,000.00
Amount Recommended: 2,000.00

Reason for Warrant: The northern area of the town has no adequate water supply in the event of a major fire.

Comments: The Finance Committee unanimously recommends passage of this warrant, but suggests that it be amended so that the town must secure a permanent easement from the property owner prior to construction of the pond.

Selectmen - Fire Alarm for Town Hall

Amount Requested: 1,800.00
Amount Recommended: Not to exceed 1,800.00

Reason for Warrant: Fire detection and automatic reporting to fire dispatch to prevent loss of town hall by unreported fire.

Comments: Assuming that the warrant articles for siding and for insulation pass, the Finance Committee feels that a fire alarm system is justified to protect our investment.

Selectmen - Energy Savings Town Hall

Amount Requested: 4,250.00

Amount Recommended: .00

Reason for Warrant: To raise matching funds to insulate ceilings of main meeting rooms, insulate exterior walls, repair storm windows and stained glass sash, insulate floors, replace exterior door for a combined energy savings of 3,500 gallons of oil per year.

Comments: The Finance Committee unanimously recommends defeat of this warrant as written. The claims made by the energy expert who conducted the survey assumed that we heat the town hall to 70 degrees twenty-four hours per day. We actually heat only 1/3 of the town hall to 65 degrees for thirty hours per week and the rest of the time, the heat is reduced to 60 degrees. The remaining two thirds of the hall is not heated, or heated minimally. According to our rough calculations, we could achieve only 27% of this estimated savings or 952 gallons of oil per year. At \$1.00 per gallon, we would save \$952.00 per year and it would take 4.5 years before we could recover our initial cost. Put another way, we could place the same \$4,250.00 in a bank and if it earned only 10% interest, we would have \$10,020.00 saved at the end of ten years compared to a total savings in oil of only \$9,520.00 for the same period. We recommend amending this warrant to raise and appropriate a sum not to exceed \$1,350.00 to be matched by an equal amount from State Aid for blown-in cellulose insulation to all exterior walls.

Selectmen - Vinyl Siding for Town Hall

Amount Requested: Not to exceed 14,500.00

Amount Recommended: Not to exceed 12,000.00

Selectmen - Vinyl Siding for Town Hall, cont.

Reason for Warrant: Current siding is deteriorating and must be replaced. Vinyl siding will permanently cover the building, preserve it from deterioration and provide one inch of styrofoam insulation underneath to reduce heat loss.

Comments: The Finance Committee unanimously recommends this warrant article but recommends amending it to eliminate the need for insulation. One inch styrofoam provides less insulation value than blown-in cellulose. The price for the siding alone should not exceed \$12,000.00. We recommend that the warrant be further amended to require the selectmen to develop common specifications and put the job out for bids. A minimum of five bids should be considered.

Mental Health Center for Southern New Hampshire

Amount Requested: 2,743.00

Amount Recommended .00

Reason for Warrant: Town contribution for the support of the work of the Center.

Comments: During 1980, the Center served forty clients from Newton providing 84½ hours of service. We feel that the services are valuable and needed; however, Newton residents are geographically distant from Salem or Derry and tend to use mental health centers in Massachusetts or Exeter. Newton is included in the Merrimac Valley United Fund service region, to which we all contribute. The Greater Lawrence Mental Health Center is supported by the Merrimac Valley United Fund and is thus available for use by town residents. The Mental Health Center for Southern New Hampshire does not receive funds from this United Fund. Newton residents can choose on an individual basis to use any mental health center, including the Mental Health Center for Southern New Hampshire, as required by federal law.

Community Action Program

Amount Requested: 827.00

Amount Recommended: .00

Reason for Warrant: Town contribution based on 2.5% of actual dollars spent in 1980 for Newton residents. Program offers fuel assistance to poor, weatherization assistance, septic system repair, head start programs, group and family day care, meals on wheels, summer youth programs and crisis intervention programs.

Comments: The majority of the Finance Committee recommend rejection of this warrant. During 1980, the town received 39,446.00 in services (mostly fuel assistance). The services which we did use are entirely federally funded and would be received whether we contribute or not. The other services, such as Day Care and Head Start, are located either in Seabrook or Raymond and are thus unlikely to be used by town residents.

Newmarket Regional Health Center

Amount Requested: 300.00

Amount Recommended: 300.00

Reason for Warrant: To insure the availability of transportation for our senior citizens and handicapped residents.

Comments: In 1980, the Center provided 588 rides to town residents. The amount requested is reasonable to insure the availability of this service.

Exeter Area Visiting Nurse Association

Amount Requested: 3,505.20

Amount Recommended: 3,505.20

Reason for Warrant: Nursing visits, physical therapy visits, home aid, well child care, inoculations and other educational and screening programs.

Comments: In recent years, residents have used these services more frequently. In 1980, we received 369 home nursing visits, 74 physical therapy visits, 9 home aid visits, 38 units of well child care (21 children) in addition to other miscellaneous services totalling 9,143. Health insurance from residents paid \$3,500.00, while Federal and State funding along with town contributions made up the difference. The Finance Committee unanimously recommends passage of this warrant.

Exeter Area Youth Group Home

Amount Requested: 3,000.00

Amount Recommended: .00

Reason for Warrant: To reserve up to 150 days for treatment of court mandated services to town youth at \$20.00 per day.

Comments: Federal money is available for treatment of youth from families needing help but unable to pay. In the case of court directed placements, the town must pay the bills but has no decision regarding where the child is placed. Recently, the courts have placed children in Webster House, Odyssey House and YDC without considering the town. The courts may still place a child in the Exeter Home and the town would have to pay the bill. The only advantage to the town for adopting this warrant would be a savings of \$7.00 per day up to the number of days we have contracted for and no savings beyond this. The Finance Committee unanimously recommends defeat of this warrant.

Citizens Petition - Rockingham Child and Family Services

Amount Requested: 577.00
Amount Recommended: N/A

Reason for Warrant: To pay for unreimbursed expense for services provided from July 1, 1979 to June 30, 1980.

Comments: The Finance Committee did not have sufficient information to vote in favor or against this warrant.

Finance Committee - Capital Reserve for Police Cruiser

Amount Requested: 3,000.00
Amount Recommended: 3,000.00

Reason for Warrant: To enable the town to plan for replacement of vehicle rather than incur a large cost in a single year whenever new equipment is needed.

Comments: Unanimously recommended by the Finance Committee.

Finance Committee - Municipal Budget Act

Amount Requested: .00
Amount Recommended: .00

Reason for Warrant and Finance Committee Recommendations: The property tax paid by Newton residents is in large measure the result of the School District Budget. At the present time, Newton residents have little opportunity to impact the school district budget on a line by line basis. The Selectmen of Newton, assisted by the Finance Committee, prepare the town budget for the town while the School Board does the same for the entire district. Town and School Budgets are thus prepared, submitted and approved by two separate groups. We strongly urge the town to vote to enact the provisions of the Municipal Budget Act under Chapter 32, RSA and to require the Selectmen to serve notice on the Selectmen of Kingston of our intent. If Kingston residents approve these provisions, a Joint Budget Committee, independent of the School Board, will review and submit the School District Budget. The members elected or appointed from Newton will prepare and submit the Town Budget.

Fire Department - Repairs to Tanker 4

Amount Requested: 4,000.00
Amount Recommended: 4,000.00

Reason for Warrant: To refinish the inside of the water tank on Tanker 4 and to enlarge a suction line from the tank to the pump.

Comments: The Finance Committee unanimously recommends passage of this warrant. We feel that the condition of the tank warrants relining. In the future, we suggest that needed repairs such as this should be included in the departmental budget.

Selectmen - Ambulance Service

Amount Requested: 6,400.00/Kingston and 5,100.00/Southern N.H.

Amount Recommended: N/A

Reason for Warrant: To provide taxpayers with a choice of services for their consideration on the basis of quality of service, cost and response time.

Comments:

	<u>Kingston</u>	<u>Southern New Hampshire</u>
Cost:	\$6,400.00	\$5,100.00
Billing:	Town of Newton bills residents at \$50.00 per call.	Bills either individuals or insurance company at \$40.00 per trip plus \$2.00 per mile.
Equipment:	1 certified ambulance-new 1 uncertified ambulance	2 certified advanced life-support vehicles 1 certified ambulance
Personnel:	On-call attendants Certified EMT's or use Newton EMT's	14 nationally registered EMT's providing full-time coverage 24 hours per day 1 ambulance, staffed at all times

Police Department - Gasoline Storage Facility for Town Vehicles

Amount Requested: Not to exceed 8,000.00

Amount Recommended: .00

Reason for Warrant: To construct a central storage facility for town vehicles. The facility will enable the town to purchase gasoline at wholesale prices and insure availability should future shortages arise.

Comments: The Finance Committee unanimously supports the concept of a central gasoline storage facility; however, several serious questions need to be resolved before we could recommend passage of this warrant.

1. New cruisers will be equipped for no-lead gasoline operation. Current vehicles use leaded gasoline. Either we must violate federal law and modify new equipment for leaded operation or purchase two storage tanks.
2. Will wholesalers deliver gasoline in quantities as small as required by the town?
3. Will future Fire Department equipment use diesel, leaded or unleaded gasoline?
4. Will unattended fuel storage lead to possible vandalism?

SUMMARY OF RECEIPTS - All Funds

Received by Tax Collector:		
1980 Property Tax	\$1,162,829.55	
1980 Resident Tax	18,060.00	
1980 State Capital Stock Tax	6.00	
Previous Years - Property Tax	138,734.61	
Previous Years - Resident Tax	1,020.00	
Interest on Delinquent Taxes	1,056.64	
Penalties - Resident Tax	175.00	
Penalties - Inventory	915.63	
Tax Sales Redeemed	52,312.21	
Total Property and Resident Tax	\$1,375,109.64	
Boat Registration Tax	747.20	
Total Received by Tax Collector		\$1,375,856.84
Received by Town Clerk:		
1980 Motor Vehicle Permits	\$ 69,798.00	
Dog Licenses	1,587.45	
Filing Fees	9.00	
Total Received by Town Clerk		71,394.45
Received by Selectmen:		
General Funds	\$653,216.55	
Revenue Sharing Funds	37,798.37	
Total Received by Selectmen		691,014.92
Received from 1979 Treasurer:		
General Funds	\$397,656.66	
Revenue Sharing Funds	22,294.87	
Total Received from 1979 Treasurer		419,951.53
TOTAL RECEIPTS		\$2,558,217.74

SUMMARY OF PAYMENTS - All Funds

Town Officers' Salaries	\$ 19,094.50
Animal Control Officer	2,619.84
Town Officers' Expenses	11,320.36
Election & Registration	2,688.05
Town Hall & Other Town Buildings	15,989.22
Reappraisal of Town Property	16,458.36
Police Department	50,715.41
Police Services - Rolla Round & Dances	2,793.00
Fire Department	36,576.80
Forest Fires	1,912.28
Care of Trees	3,127.60
Planning Board	743.66
So. Rock. Regional Planning Dist.	1,779.00
Damage by Dogs	231.50
Insurance	19,753.20
Civil Defense	135.35
Conservation Commission	300.00
Ambulance Service	6,246.00
Mental Health Center for So. N.H.	2,223.75
Exeter Area Visiting Nurse Assoc.	3,591.00
Rockingham Child & Family Services	63.00
Newmarket Health Center	300.00
Vital Statistics	39.50

Solid Waste Disposal Area	40,248.52	
Town Maintenance - Summer (inc. Hy Sub.)	33,916.19	
Town Maintenance - Winter	13,194.82	
Town Road Aid	412.82	
Street Signs	264.00	
Street Lighting	10,840.02	
Library	14,990.00	
Old Age Assistance	3,771.57	
Town Poor	13,641.89	
Exeter Area Group Home	2,100.00	
Memorial Day	194.59	
Recreation	3,229.71	
Cemeteries	2,765.20	
Legal Expenses	4,867.59	
Taxes Bought by Town	57,078.25	
Discounts, Abatements & Refunds	9,144.63	
Employees Retirement and Social Security	6,943.73	
Unemployment Compensation	779.21	
CETA - Public Service Emp. Program	2,608.05	
Interest on Tax Anticipation Loans	11,417.67	
Payments on Tax Anticipation Loans	400,000.00	
Tranquilizer Gun	291.35	
Fire Well - Whittier Street	3,289.53	
Fire Pond - So. Main Street	806.15	
Forest Fire Fighting Unit	10,207.21	
Portable Radios - Police Dept.	1,000.00	
To Capital Reserve - Fire Equipment	10,000.00	
Emergency Lights - Town Hall	994.30	
Marshall House Paint	96.87	
Solid Waste Disposal Fence	250.00	
Webster's Grove Bridge	9,467.28	
State of N.H. - Dog License Fees	191.00	
State of N.H. - Bond & Debt Retire. Tax	517.52	
County of Rockingham Tax	47,712.00	
Sanborn Regional School District	1,170,511.41	
Accident Repairs - Police	1,953.70	
Harris Trust Fund - Improvements in Police Station & Town Hall	3,902.26	
Total Payments for all Purposes		\$2,092,300.42
Cash on Hand, December 31, 1980		465,917.32
GRAND TOTAL		\$2,558,217.74

DETAIL STATEMENT OF RECEIPTS

From Local Taxes:		
1980 Property Tax	\$1,162,829.55	
1980 Resident Tax	18,060.00	
1980 State Capital Stock Tax	6.00	
Previous Years - Property Tax	138,734.61	
Previous Years - Resident Tax	1,020.00	
Interest on Delinquent Taxes	1,056.64	
Penalties - Resident Tax	175.00	
Penalties - Inventory	915.63	
Tax Sales Redeemed	52,312.21	
Total Property & Resident Taxes	1,375,109.64	
Boat Registration Tax	747.20	
Total		\$1,375,856.84

From State:

Highway Subsidy	\$ 9,618.14	
Highway Subsidy for Construction	7,293.90	
Interest & Dividends Tax	30,312.02	
Savings Bank Tax	2,083.85	
Fighting Forest Fires	279.69	
Meals & Rooms Tax	35,345.45	
Reimb. a/c Motor Vehicle Road Toll	899.73	
Reimb. a/c Radar Patrol	416.00	
Reimb. a/c Business Profits Tax	101,338.64	
Total		\$ 187,587.42

From Local Sources, except Taxes:

Dog Licenses	\$ 1,587.45	
Business Lic.,Permits&Filing Fees	590.75	
Dog Fines & Bad Chk. Penalties	240.00	
Rent of Town Property	379.81	
Interest rec. on Dep. & Certificates	6,196.85	
Income from Trust Funds	7,613.05	
Income from Ambulance	1,725.00	
Motor Vehicle Permits	69,798.00	
Total		88,130.91

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$400,000.00	
Insurance Adjustments	1,893.15	
Refunds:		
a/c Police Ser.-Rolla Round & Other	3,284.25	
a/c Planning Board - Hearing Costs	122.51	
a/c Recreation	14.68	
a/c Town Poor	1,738.00	
a/c Town Hall & Other Town Bldgs.	25.00	
a/c Forest Fires	597.99	
a/c Insurance	1,611.00	
a/c Police Dept.	117.50	
a/c Town Officers' Exp.	3.75	
a/c Current Use Recording	21.00	
a/c Federal Gas Tax	355.12	
a/c Radio - Motorola	156.00	
a/c Forestry Truck	207.21	
Withdrawal from Capital Reserve Fund	25,892.48	
Sale of Land	8,500.00	
Sale of Zoning Ord. & Sub-Div. Regul.	24.00	
Sale of Check Lists	22.50	
Sale of Surplus Police Equip.	532.80	
Sale of Old Forestry Truck Chasis	515.76	
Gift for Memorial Day Parade	2.00	
Total		445,636.70

Grants from U.S.A.:

Revenue Sharing	\$ 34,981.00	
Interest on Revenue Sharing Funds	2,817.37	
Public Service Employment Program	3,255.97	
Total		41,054.34

Cash on Hand, January 1, 1980 419,951.53

GRAND TOTAL \$2,558,217.74

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES

Appropriation \$19,550.00

Expenditures:

Baker, William A., Selectman	\$1,000.00
Bowers, Kenneth L., Selectman	1,000.00
Cleary, Sally E.(Marden), WelfareAgt.	492.00
DeSantis, Michael J., Auditor	80.00
DeSantis, Patricia M., Auditor	80.00
Estabrook, Roland D., Fire Chief	600.00
Furnari, Dolores C., Selectman	1,000.00
Kelly, Marion L., Treasurer	\$1,500.00
Selectmen's Clerk	5,406.00
Kimball, Augusta, Tax Collector	3,500.00
Laskey, George D., Sr., Health Off.	200.00
Moisan, Marjorie D., Town Clerk	
Salary	\$ 600.00
Motor Veh. Permits	3,059.00
Dog License Fees	152.50
Dep. Tax Collector	150.00
John F. Swasey, Jr., Trustee of	
Trust Funds	275.00

TOTAL	\$19,094.50
Unexpended Balance	455.50

ANIMAL CONTROL OFFICER

Appropriation \$2,600.00

Expenditures:

Robert E. Roy	\$2,619.84
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TOTAL	\$2,619.84
Overdraft	19.84

TOWN OFFICER'S EXPENSES

Appropriation	\$10,500.00
Special Appropriation for mileage	100.00

Credits: Copier Use	\$118.71	
C.U. Recording Refund	21.00	
Miscellaneous	3.75	143.46
Total		\$10,743.46

Expenditures:

New England Telephone	\$ 747.96
Copies, etc., Tax Bills & Forms	151.30
Loral Press, Inc., Town Report &	
Tax Bills	1,169.75
Brown & Saltmarsh, Supplies	48.89
D.J. Casey Paper Co., Office Supplies	107.72
Batchelders Bookstore, Office Supplies	73.99
& Typewriter Rental	
Postmaster, Newton	859.00

Surplus Office Supply, Typewriters & Supplies	643.35
A.B. Dick Co., Service Contract & Copier Supplies	519.97
Exeter News Letter, Legal Ad	11.03
Haverhill Gazette, Legal Ads	34.88
Credit Bureau of Manchester	10.00
Artemas Packard, M.D., Pol.Chief Phys.	25.00
Eastern Lumber, Bulletin Boards	66.51
Real Data, Printout of R. E. Transfers	17.00
N.A.D.A., Appraisal Guide	45.00
Equity Publ. Co., 1979 RSA Supplement	42.00
Branham Publ. Co., Auto Reference Bk.	19.35
Exeter Monument Wks., Town Line Marker	75.00
Treas. State of N.H., Supplies	4.00
Commercial Business Credit, Copier Sup.	335.45
Exeter Hospital, Emergency Room	31.00
Radio Shack, Tape-Recorder	59.52
Edgar Bellavance, Appraisal Consult.	39.60
Richard Kszystyniak, P.O. Land Evalu.	120.00
Newton Jct. Hardware, Boat Tax Fees	116.00
Dolores C. Furnari, Travel & Mtg. Exp.	63.32
William A. Baker, Travel & Expenses	88.37
Edith E. Holland, Register, Rec. Costs	41.00
Marjorie D. Moisan, Town Clrks.Mtg., Travel, etc.	198.66
Augusta Kimball, Tax Sale Costs	589.35
Marion Kelly, Petty Cash & Mtg. Exp.	143.94
Donald Hannan, Jr., Town Rep. Delivery	75.00
Patricia DeSantis, Auditor Expenses	2.00
Christopher Sherrill, Bd.of Adjust.Costs	22.50
Sarah E. Cleary(Marden), Welf.Mtg.Exp.	190.30
Roland Estabrook, Fire Chief Expenses	666.67
John Mildram, Tax Map Copies	19.50
Donald H. Kelly, Census	129.00
Bonnie J. Nolin, Deputy Town Clerk & Typing Town Report	738.00
Robert E. Roy,Mlge.,Fees, Dog Boarding	1,893.00
Walter Austin, Pk-up Fees, Dog Cages	80.00
Keith Bisson, Dog Kennel Construction	26.25
Newton Feed&Grain, Dog Food	19.15
Newton Jct.Hardware, Dog Food & Supp.	187.80
Atlantic Coast Fence, Dog Kennel	300.00
Sargent Lumber, Dog Shelters	97.50
Merrimack Valley Pet Supplies, Muzzles, etc.	90.26
Wheeler & Clark, Dog Tags & Licenses	109.52
Memorial Gifts	60.00
N.H. Municipal Assoc., Meetings	60.00
N.H. Municipal Secretaries Assoc.,Dues	10.00
N.H. Tax Collectors Assoc., Dues	15.00
N.H. Assoc. of Assessors	20.00
N.H. Local Welfare Adminis. Assoc.,Dues	11.00
TOTAL	\$11,320.36
Overdraft	576.90

ELECTION & REGISTRATION

Appropriation	\$ 3,000.00
Credits: Sale of Check Lists	22.50
Total	\$ 3,022.50

Expenditures:

Copies, etc., Ballots	\$ 83.30	
Loral Press, Check Lists	235.00	
Baker, Eleanor, Ballot Clerk	25.00	
Baker, William A., Selectman	140.00	
Bartlett, Virginia, Ballot Clerk	89.00	
Bisson, Sandra C., Sup. of Check List	354.00	
Bowers, Kenneth L., Selectman	103.75	
Cantin, Paul, Tallier	14.00	
Comeau, Cecile, Ballot Clerk	25.00	
Furnari, Dolores C., Selectman	140.00	
Gordon, Leetrice, Sup. of Check List	274.00	
Green, Dolly, Ballot Clerk	25.00	
Haley, Anna Maria, Ballot Clerk	64.00	
Harriman, Mae, Ballot Clerk	50.00	
Kelly, Marion L., Ballot Clerk	89.00	
Laycock, Saylema, Ballot Clerk	75.00	
LaRosa, Lee Ann, Tallier	14.00	
Lawler, Joanne, Tallier	14.00	
LeDuc, David, Tallier	14.00	
Marden, Sally E., Ballot Clerk	25.00	
Moisan, Marjorie D., Town Clerk	114.00	
Nolin, Bonnie J., Ballot Clerk	114.00	
Storey, Dorothy H., Ballot Clerk	64.00	
Taylor, Doris M., Sup. of Check List	269.00	
Triquet, Jas. J., Moderator & Bal. Clerk	105.00	
Wadleigh, Joseph, Tallier	14.00	
Willcox, Doris, Ballot Clerk	50.00	
Williams, Horace R., Moderator	80.00	
Winter, Louise, Ballot Clerk	25.00	
TOTAL		\$ 2,688.05
Unexpended Balance		334.45

TOWN HALL AND OTHER TOWN BUILDINGS

Appropriation		\$14,800.00
Credits: Rent of Hall	\$ 140.00	
Gas Tax Refund	1.17	
Repair Refund-Fire Station	25.00	166.17
Total		\$14,966.17

Expenditures:

Exeter & Hampton Electric Co.	\$3,322.15
Gordon Merrick Co., Oil & Service	6,543.64
Eastern Lumber, Materials	2.73
Estabrooks' Garage	8.02
William A. Baker, Electrical Work	284.70
Kenneth E. Blackden, Repairs	92.50
Newton Country Store, Supplies	7.00
Corriveau-Routhier, Lime	8.10
Star Paper Co., Paper Supplies	55.40
Newton Jct. Hardware, Supplies	48.51
Newton Vol. Fire Co., Paint for F. Sta.	210.47

Keith Bisson, Mowing, etc.	300.50	
David Bisson, Custodian	5,093.00	
Wayne LaCrosse, Mowing	12.50	
TOTAL		\$15,989.22
Overdraft		1,023.05

POLICE DEPARTMENT

Appropriation		\$40,850.00
Credits: Gas Tax Refund		759.60
Pistol Permits		246.00
Sale of Surplus Equip. & Refunds		650.30
Total		\$42,505.90

Expenditures:

New England Telephone	\$ 2,244.26
Gordon & Sons, Inc., Gas & Service	8,946.94
Estabrooks' Garage, Gas	50.12
George Moulaison, Tire	37.12
Skip's Service Center, Wash & Wax	55.00
Gordon's Garage, Allignments	74.00
Sargent-Sowell, Door Emblems	40.81
Stratham Tire, Inc., Tires & Balance	554.27
K-Mart, Shocks	35.76
Francis Waters, Gas	5.00
Billy Battles, Lettering Cruiser	35.00
McCoy's Alinement, Allignment, etc.	63.60
State of N.H., Radio & Radar Repairs	140.80
Wright Communication, Antenna Coil	15.50
American Communication Supplies, Equip.	56.50
Ashmont, Crystals	45.00
Whelan Engineering, Responder & Lights	233.12
Gilbert Lambert, Radio	409.90
2-Way Communication Serv., Radio Serv.	318.90
TCS Communication, Responder Radio Serv.	606.08
Alexander Batteries	31.85
Motorola, Crystals	61.25
The Associates, Commun. Equip. Lease	30.75
Ronald Farrell, Ammunition	200.00
Richard Sherburne, Gun Trade, Targets & Ammo	504.92
2nd Chance Body Armor	296.00
Newton Jct. Hardware, Supplies	60.91
Newton Jct. Variety, Supplies	1.78
Rowe's Crnr. Mrkt., Batteries & Supplies	109.18
Custom Carriage, Map Lights	6.00
Neptune Home Furnishings, Uniforms & Equipment	1,448.45
Ben's Uniforms	82.20
Nanco, Oxygen and Tank Check	44.11
Postmaster, Newton	88.00
D.J. Casey Paper Co., Office Supplies	144.47
Batchelder's Bookstore, Office Supplies	56.65
Copies, etc., Forms & Booklets	282.25
Village Press, Forms	27.93
Traffic Institute, Templates	93.75
Munic. Pol. Inst., N.H. Policy&Procedure	62.63
United Parcel Service	10.73
Blue Cross/Blue Shield	544.95

AAA, Literature	6.86	
So. N.H. Mental Health Ctr., Seminar	35.00	
National Rifle Assoc., Dues	23.00	
Inter. Assoc. of Police Chiefs, Dues	35.00	
Dolores Furnari, Frames	8.36	
R.A. Allfrey, Sr., Car Wash, Postage & Keys	42.16	
William Gallant, Photos	39.23	
Kathleen Marino, Postage	.80	
Bonnie Nolin, Cards	1.18	
Total Expenses		\$18,348.03
Wages & Mileage		32,367.38
TOTAL		\$50,715.41
Overdraft		8,209.51

POLICE DEPARTMENT - SALARIES & MILEAGE

Names	Hours	Mileage	Stand- Bys	Wages
Baker, William A.	8		3	\$ 69.80
Boetti, Frank	42 $\frac{1}{2}$			185.70
Cook, Frank	147			588.00
Easson, Gerald A.	74			296.00
Farrell, Ronald	199 $\frac{1}{2}$	5.20		798.00
Furnari, Donald	203 $\frac{1}{2}$	25.00	4	847.00
Gallant, William	181 $\frac{1}{2}$		8	769.95
Garden, Charles S.	68			210.80
Hannan, Donald	1,099 $\frac{1}{4}$	25.00	11	5,915.50
Hilton, Randy	232		11	1,031.80
Marino, Kathleen	515	25.00		2,060.00
Murphy, William	313			1,209.70
Nolin, Bonnie	73 $\frac{1}{2}$			258.45
Nolin, Charles	76		10	400.90
Noonan, Arlene	85			338.20
Noonan, Richard	441	3.00	9	1,832.40
Rubino, Robert	164	1.20		656.00
Stipanovich, Nicholas	203		16	959.05
Tozier, Harlan	51	2.25	2	207.00
Waters, Francis	323	26.80	1 $\frac{1}{2}$	1,268.60
Murphy, Deborah	26			104.00
Vlack, Grace	2			8.00
Gordon, Michael	57	3.20		228.00
	4,584 $\frac{3}{4}$	116.65	75 $\frac{1}{2}$	\$20,242.85

Total Recorded Hours of Donated Time - 269 $\frac{1}{2}$

Allfrey, Robert A., Chief	\$12,007.88
TOTAL PAYROLL	\$32,250.73

POLICE SERVICES

Revenue

\$3,284.25

Allfrey, Robert A., Sr.	\$ 93.50
Boetti, Frank	12.75
Colby, John	25.50
Cook, Frank	25.50
Easson, Gerald A.	76.50
Farrell, Ronald	127.50
Furnari, Donald	25.50
Gordon, Michael	51.00
Gordon, Richard	25.50
Hannan, Donald	557.00
Higgins, Ralph	76.50
Hilton, Randy	76.50
Marino, Kathleen	318.75
Murphy, William K.	76.50
Noonan, Richard	327.50
Rubino, Robert	127.50
Sarcione, Nicholas	25.50
Stacy, Herbert	76.50
Stevenson, Robert	51.00
Todd, Mark H.	102.00
Waters, Francis	489.00
Waters, Robert	25.50
FICA, Employer's Share	165.76
N.H. Retirement, Employer's Share	7.35
Insurance	283.23
Unemployment Compensation	34.91

TOTAL

\$3,284.25

FIRE DEPARTMENT

Appropriation	\$34,846.00
Credits: Gas Tax Refund	136.64
Total	\$34,982.64

Expenditures:

New England Telephone	\$ 1,613.93
Regional Dispatch/Commun. Ctr.	3,245.00
Estabrooks' Garage, Gas & Service	3,590.80
Senter Auto Supp., Equip. & Supplies	92.67
Joseph Hurley, Used Engine	250.00
Curtis Eng. & Machine, Rebuilt Engine	1,041.16
Brandy Brow	215.00
Haverhill Auto Trim, Cover	40.00
Newton Vol. Fire Co., Used Hose & Tr. Refund	386.00
Conway Assoc., Gloves, Boots & Equip.	955.33
American Communications Supp., Equip.	197.20
American Fire Equipment, Equipment	785.60
Smith Fire Equipment, Cartridge Rechg.	13.50
W.S. Darley Co., Equipment	550.79
Oren Roanoke Corp., Paint	10.00
Motorola, Radio Parts	142.50
Shanahan Ambulance, Cold Paks	16.20
New England Divers, Valve Check	3.10

W.W. Grainger, Control Circuit	4.16	
Newton Jct. Hardware, Supplies	375.06	
Lucien Cloutier, Connectors & Fuses	103.83	
Wisconsin Prof. Products, Pager Holders	39.00	
Marr Radio, Pager, Parts & Repairs	1,093.80	
Gilbert Lambert, Tel-Record Adapter	35.00	
Russell Estabrook, Used Scanner	100.00	
United Divers, Scott Air Pak Repairs	168.92	
Benoit Medical Supplies	262.36	
Nanco, Cylinder Lease and Oxygen	177.65	
Merrimac Hardware, Sander Rental	47.69	
Donald Kelly, Supplies	12.65	
John Langlois, Supplies	17.75	
Phelps Photo, Fire Grid Map	13.00	
Eastern Lumber	216.00	
Artemas J.W. Packard, M.D., Physicals	140.00	
Custom Plaques, Name Plates	8.85	
Copies, etc., Forms	12.00	
Batchelder's Bookstore, Typewriter		
Repair & Supplies	89.75	
William H. Standing, Jr., Training Costs	10.00	
John Crandall, Supplies	7.30	
Seacoast Chief Fire Officers, Dues	50.00	
Rockingham County EMS (D-3), Dues	25.00	
Fire Chief Magazine	15.00	
Fire Institute Assoc., Books	44.00	
Interstate Emergency Fire Unit, Dues	10.00	
National Fire Protection Assoc., Dues		
& Subscription	87.75	
Roland Estabrook, Battery Charger &		
Recorder	148.69	
Treasurer, State of N.H., Racks&Brooms	49.85	
Treasurer, State of N.H., EMT License	35.00	
Total Expenses		\$16,548.84
Total Payroll		20,027.96
 TOTAL		 \$36,576.80
Overdraft		1,594.16

FIRE DEPARTMENT - PAYROLL

Estabrook, Roland	\$1,248.00	Cloutier, Lucien	180.00
Williams, Horace	916.00	Cloutier, Thomas	36.00
Sawyer, Nathaniel	24.00	DeCosta, Richard	156.00
Crandall, John	640.00	Dolak, George	84.00
Ingalls, William	916.00	Durgin, Harold	460.00
 Callahan, Patrick	648.00	Estabrook, Russell Jr.	856.00
Williams, Robert B.	548.00	Estabrook, Russell Sr.	880.00
Goodrich, George D.	468.00	Estabrook, Ralph	812.00
Davenport, Robert	560.00	Estabrook, Bethel	456.00
Laskey, George Jr.	820.00	Fellows, Ralph	944.00
 Standing, William Jr.	452.00	Gallant, William L.	52.00
Peavey, Brian	480.00	Getchell, Robert	552.00
Bearce, Chester E.	16.00	Green, Herman	16.00
Bouchard, Sandra	408.00	Grogan, Thomas F. Jr.	208.00
Bradstreet, Walter	352.00	Hart, Kevin	312.00

Hurteau, Alfred	108.00	Tozier, Willard	684.00
Mastroianni, Daniel	48.00	Zalenski, Robert	436.00
Palmer, Michael	384.00	Cook, Frank	352.00
Peterson, Neil	132.00	Prenaveau, Leo	348.00
Robinson, David	152.00	McCarthy, James W.	376.00
Rogers, Stanley	148.00	Poesse, Sandra	120.00
Schossor, Charles	136.00	Perkins, Walter	224.00
Steer, Roger	476.00	Cartier, Roland	48.00
Taylor, John	160.00	Williams, Robert W.	332.00
Tozier, Ann	552.00	Estabrook, Bethel (Res. list)	311.96
Total Payroll			\$20,027.96

FOREST FIRES

Appropriation		\$	500.00
Refunds: State of N.H.	\$	279.69	
Truck Use		475.00	
Individuals		122.99	877.68
Total			\$1,377.68
Expenditures:			
Forest Fire Payrolls	\$1,912.28		
TOTAL			\$1,912.28
Overdraft			534.60

CARE OF TREES

Appropriation		\$3,000.00
Expenditures:		
Tamarack Tree Service	\$3,127.60	
TOTAL		\$3,127.60
Overdraft		127.60

PLANNING BOARD

Appropriation		\$1,000.00
Credits: Refunds of Hearing Costs	\$122.51	
Sale of Zoning Ord.&S-Div.Reg.	24.00	146.51
Total		\$1,146.51
Expenditures:		
New England Telephone	\$205.93	
Haverhill Gazette, Legal Notices	40.51	
Casey Paper Co., Supplies	26.63	
Surplus Office Supply, Tables	241.00	
Edith E. Holland, Recdg.Costs&Copies	24.00	
Cooperative Extension Service, Workshop	25.00	
Vernon Storey, Tape Recorder	29.73	
Jos. Wadleigh, Hearing Costs & Postage	118.80	
Donald Dyer, Milge, Easel & Supp.	26.77	
Petty Cash	1.29	
Suzanne Ryan, Keys	4.00	
TOTAL		\$ 743.66
Unexpended Balance		402.85

SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT COMMISSION

Appropriation		\$1,779.00
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Expenditure:		
So. Rock. Reg. Plan. Dist. Comm.	\$1,779.00	
TOTAL		\$1,779.00

DAMAGE BY DOGS

Appropriation		\$100.00
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Expenditures:		
Nancy Powierza, Turkey & Hens	\$ 43.00	
Kenneth Collins, Hens Killed	63.50	
Karl Busch, Animals Killed	125.00	
TOTAL		\$231.50
Overdraft		131.50

INSURANCE

Appropriation		\$16,495.00
Credits:		
CETA, Worker's Comp. Allow.	\$ 3.55	
Refund, 79-80 Worker's Comp.	1,160.00	
Gale Library, Ins. Refund	300.00	
78 Amesbury Rd., Ins. Refund	151.00	
Police Services, Ins. Allow.	283.23	1,897.78
Total		\$18,392.78

Expenditures:		
Bartlett Insurance Agency, Inc.	\$19,753.20	
TOTAL		\$19,753.20
Overdraft		1,360.42

CIVIL DEFENSE

Appropriation		\$200.00
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Expenditures:		
Gordon & Sons, Inc., Gas & Service	\$135.35	
TOTAL		\$135.35
Unexpended Balance		64.65

CONSERVATION COMMISSION

Appropriation		\$300.00
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Expenditure:		
Conservation Commission	\$300.00	
TOTAL		\$300.00

AMBULANCE

Appropriation		\$6,246.00
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Expenditures:		
Kingston Fire Dept. Ambulance Service	\$6,246.00	
TOTAL		\$6,246.00

MENTAL HEALTH CENTER FOR SOUTHERN NEW HAMPSHIRE

Appropriation		\$2,223.75
Expenditures:		
Mental Health Center for So. N.H.	\$2,223.75	
TOTAL		\$2,223.75

EXETER AREA VISITING NURSE ASSOCIATION

Appropriation		\$3,591.00
Expenditures:		
Exeter Area Visit. Nurse Assoc.	\$3,591.00	
TOTAL		\$3,591.00

ROCKINGHAM CHILD & FAMILY SERVICES

Appropriation		\$63.00
Expenditure:		
Rockingham Child & Family Services	\$63.00	
TOTAL		\$63.00

NEWMARKET HEALTH CENTER

Appropriation		\$300.00
Expenditure:		
Newmarket Health Center	\$300.00	
TOTAL		\$300.00

VITAL STATISTICS

Appropriation		\$50.00
Expenditure:		
Marjorie D. Moisan, Town Clerk	\$39.50	
TOTAL		\$39.50
Unexpended Balance		10.50

SOLID WASTE DISPOSAL AREA

Appropriation		\$39,850.00
Credit: Resident Stickers	\$5.75	5.75
Total		\$39,855.75

Expenditures:		
Dependable Rubbish Removal Co.	\$11,600.00	
MM Solid Waste, Repairs	117.00	
Kenneth Blackden, Repairs	181.66	
Donald Depoian, Decals	300.00	
New England Telephone	342.12	
Exeter & Hampton Electric	1,307.76	
Town of Kingston, Dump Use	19,163.31	
Chester Bearce, Bulldozer	870.00	
Newton Jct. Hardware, Supplies	30.38	
Eastern Lumber	126.85	
Easson & Easson, Electric Work	60.00	

Evans Radio, Materials	65.94	
Daniel Weitemeyer, Painting	25.00	
Bisson, David, Custodian	4,091.50	
Bryer, Clifford R., Asst. Custodian	1,967.00	
TOTAL		\$40,248.52
Overdraft		392.77

HIGHWAY - WINTER

Appropriation		\$15,750.00
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Expenditures:

Bearce, Chester, Sand & Equip.	\$ 950.00	
Bisson, Keith, Truck	1,094.80	
Bowley, Dewey, Equip. & Labor	5,359.00	
Bowley, Gerald	243.60	
Estabrook, Russell, Truck	1,719.00	
Estabrook, Russell Jr.	340.00	
Granite State, Salt	440.90	
Lynn, Albert, Truck	558.00	
Lynn, Albert Jr., Labor	65.10	
Lynn, Arthur, Labor	46.50	
R. C. Hazelton	585.62	
Mazur, Adam, Sander	1,690.00	
Simpson, Ernest, Labor	102.30	
TOTAL		\$13,194.82
Unexpended Balance		2,555.18

HIGHWAY - SUMMER

Appropriation		\$17,000.00
Highway Subsidy Funds		16,912.02
Total		\$33,912.02

Expenditures:

Bearce, Chester, Material & Equip.	\$ 1,890.50	
Bowley, Dewey, Equip. & Labor	17,410.40	
Bowley, Gerald, Labor	1,748.70	
Geo. Brox, Cold Patch	239.50	
Iofolla Ind., Cold Patch	2,557.06	
Mazur, Adam, Equip.	1,056.00	
Midway Exc.	3,122.14	
New England B, Signs	267.02	
New Hampshire Bituminous	4,108.54	
Plaistow Lumber	29.58	
Simpson, Chester	402.50	
Simpson, Ernest, Labor	990.25	
Tamarack Tree	94.00	
TOTAL		\$33,916.19
Overdraft		4.17

NEWTON TOWN ROAD AID - 1980 to 1981

Money Available:

Carried Forward from Last Year	\$ 2.50	
Town Share 1980-81 Appropriation	412.82	
State Share 1980-81 Appropriation	2,752.17	
Total		\$3,167.49

Expenditures:

Midway Excavators, Hottop	\$2,807.42	
TOTAL		\$2,807.42
Unexpended Balance		360.07

STREET SIGNS

Appropriation		\$200.00
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Expenditure:

New England Barricade, Signs	\$264.00	
TOTAL		\$264.00
Overdraft		64.00

STREET LIGHTING

Appropriation		\$11,200.00
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Expenditures:

Exeter & Hampton Electric	\$10,840.02	
TOTAL		\$10,840.02
Unexpended Balance		359.98

OLD AGE ASSISTANCE

Appropriation		\$4,000.00
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Expenditures:

State of N.H., Welfare Div.	\$3,771.57	
TOTAL		\$3,771.57
Unexpended Balance		228.43

TOWN POOR

Appropriation		\$14,800.00
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Expenditures:

Foster Care	\$8,704.17	
Emergency Food & Prescriptions	184.59	
Emergency Oil	1,354.00	
City of Manchester	2,031.13	
City of Portsmouth	255.00	
Town of Salem	5.00	
State of N.H.	608.00	
Rockingham County CAP, Inc.	500.00	
TOTAL		\$13,641.89
Unexpended Balance		1,158.11

EXETER AREA YOUTH GROUP HOME

Appropriation		\$2,100.00
Expenditure:		
Exeter Area Youth Group Home	\$2,100.00	
TOTAL		\$2,100.00

MEMORIAL DAY

Appropriation		\$250.00
Credit: Gift		2.00
Total		\$252.00

Expenditures:		
Nancy Monahan, Flags & Supplies	\$32.18	
Virginia Bartlett, Expenses	11.81	
Newton Greenhouse, 2 Baskets	50.60	
Sanborn Reg. School Band	50.00	
VFW Gladiators Drum & Bugle Corps	50.00	
TOTAL		\$194.59
Unexpended Balance		57.41

RECREATION

Appropriation		\$1,650.00
Credits: Refunds	\$ 14.68	
1979 Unexpended Balance	2,165.14	2,179.82
Total		\$3,829.82

Expenditures:		
Exeter & Hampton Electric	\$ 42.96	
Newton Baseball Association	737.50	
Copies, etc.	48.40	
Virginia Bartlett, 1st Aid Kits&Buoys	61.07	
Nancy Monahan, Playground Supplies	100.00	
Donna Clark, Playground Supplies	50.00	
Gale Ligrary, "Little Red Wagon"	60.00	
Triangle Chemical Toilet, Rental	165.00	
Keith Bisson, Table Placing & Storing	125.00	
Dewey Bowley	54.00	
D.J. Casey Paper Co., Supplies	15.55	
Newton Country Store, Supplies	6.89	
Newton Jct. Hardware, Supplies	5.59	
New England Telephone	62.93	
Priscilla Flynn, Bus Rental	46.00	
Sandra Bisson, Food for Outing & Halloween	37.16	
Joseph Tunstall, Reimbursement	30.00	
Rowe's Corner Market	13.41	
Class of '81, Yearbook	20.00	
Clark, Donna, Playground Supervisor	789.25	
Daniels, Peter, Tennis Instructor	145.00	
Richard, Julie, Beach	425.00	
Stinson, Cheryl, Beach	175.00	
West, Cheryl, Playground	14.00	
TOTAL		\$3,229.71
Unexpended Balance		600.11

CEMETERIES

Appropriation		\$ 100.00
Credits: Trustee of Trust Funds	\$2,765.20	
Gas Tax Refund	2.32	2,767.52
Total		\$2,867.52

Expenditures:

Estabrook's Garage, Gas	\$ 63.85	
Marrow, Inc. Blade	8.75	
Newton Jct. Hardware, Trimmer & Supp.	194.35	
Eastern Lumber	113.68	
Kingston Mower & Sports, Repairs	48.60	
Sandra Bisson, Ledger	3.19	
Bisson, Keith, Labor	560.00	
Bisson, Sandra	31.50	
Chazan, Craig	16.50	
Evans, Kevin	13.50	
Farrington, Victor Jr.	7.50	
Kopacz, Michael	131.25	
LaCrosse, Janice	13.13	
LaCrosse, Wayne	106.75	
McKillop, Jean	8.75	
McKillop, Stanley	320.25	
Moores, Elizabeth	110.25	
Noonan, Stephan	6.00	
Standing, Charlotte	45.50	
Standing, William H. Sr.	134.75	
Standing, William H. Jr.	175.00	
Standing, William H. III	55.50	
Stempien, Scott	16.50	
Tessier, Robert	16.50	
Use of Trucks, Tractor & Mowers	563.65	
TOTAL		\$2,765.20
Unexpended Balance		102.32

LEGAL EXPENSES

Appropriation		\$5,000.00
Expenditures:		
Shaw & Woods	\$4,867.59	
TOTAL		\$4,867.59
Unexpended Balance		132.41

EMPLOYEES RETIREMENT & SOCIAL SECURITY

Appropriation		\$6,300.00
Credits: CETA	\$148.31	
Police Services	173.11	321.42
Total		\$6,621.42
Expenditures:		
State of N.H. Retirement System	\$ 819.42	
State of N.H. Social Security	6,107.47	
State of N.H. OASI Fund	16.84	
TOTAL		\$6,943.73
Overdraft		322.31

UNEMPLOYMENT COMPENSATION

Appropriation	\$650.00
Credits: Police Services	34.91
Total	\$684.91

Expenditures:		
NHMA Unemployment Compensation Fund	\$779.21	
TOTAL		\$779.21
Overdraft		94.30

CETA - COMPREHENSIVE EMPLOYMENT & TRAINING ACT

Contract RP-8233, VI	
Reimbursement	\$3,255.97
1979 Overdraft	(473.92)
Total	\$2,782.05

Expenditures:		
Dyer, Donald W.	\$2,419.20	
Employer's Share - Social Security	148.31	
Mileage	78.15	
Worker's Compensation Insurance	3.55	
Blue Cross/Blue Shield	132.84	
TOTAL		\$2,782.05

INTEREST ON TAX ANTICIPATION LOANS

Appropriation	\$12,000.00
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Expenditures:		
Exeter Banking Co.	\$11,417.67	
TOTAL		\$11,417.67
Unexpended Balance		582.33

SPECIAL APPROPRIATIONS

REAPPRAISAL OF TOWN PROPERTY

Appropriation	\$31,500.00
Credits: Interest Earned	892.48
Total	\$32,392.48

Expenditures:		
Survey, Layout & Forestry	\$15,720.00	
State of N.H., Manual & Cards	122.82	
Batchelder's Bookstore, Supplies	4.38	
Evans, Shirley, Typing	10.85	
Furnari, Danielle, Typing	133.31	
Kelly, Marion, Checking etc.	467.00	
TOTAL		\$16,458.36
Unexpended Balance		15,934.12

TRANQUILIZER GUN

Appropriation		\$350.00
Expenditure:		
Palmer Chemical & Equipment	\$291.35	
TOTAL		\$291.35
Unexpended Balance		58.65

FIRE WELL - WHITTIER STREET

Appropriation		\$3,289.30
Expenditures:		
Cammett & Kutensky Engineering	\$ 289.53	
Peter Bronstein, Atty. for Mr. Levesque	3,000.00	
TOTAL		\$3,289.53
Overdraft		.23

FIRE POND - SOUTH MAIN STREET

Appropriation		\$900.00
Expenditures:		
Chester E. Bearce, Inc.	\$800.00	
Edith E. Holland, Register	6.15	
TOTAL		\$806.15
Unexpended Balance		93.85

FOREST FIRE FIGHTING UNIT

Appropriation from Capital Reserve		\$10,000.00
Credit: Newton Volunteer Fire Co.		207.21
Total		\$10,207.21
Expenditures:		
Lancer Truck Corp.	\$7,707.21	
Extabrook's Garage, Chasis	2,500.00	
TOTAL		\$10,207.21

PORTABLE RADIOS - POLICE DEPT.

Appropriation		\$1,000.00
Expenditure:		
TCS Communications	\$1,000.00	
TOTAL		\$1,000.00

MARSHALL HOUSE PAINT

Appropriation		\$110.00
Expenditure:		
Eastern Lumber	\$96.87	
TOTAL		\$ 96.87
Unexpended Balance		13.13

CAPITAL RESERVE - FIRE EQUIPMENT

Appropriation		\$10,000.00
Expenditure:		
John F. Swasey, Jr., Trustee of Trust		
Fund	\$10,000.00	
TOTAL		\$10,000.00

SOLID WASTE DISPOSAL AREA

Unexpended Balance - January 1, 1980		\$5,943.42
Expenditure:		
New Hampshire Fence Co., by Drop-off	\$250.00	
TOTAL		\$ 250.00
Unexpended Balance		5,693.42

EMERGENCY LIGHTS IN TOWN HALL

Unexpended Balance - January 1, 1980		\$1,000.00
Expenditures:		
H.J. Fortin Supplies, Lights	\$699.30	
William A. Baker, Installation	295.00	
TOTAL		\$ 994.30
Unexpended Balance		5.70

WEBSTER'S GROVE BRIDGE

Appropriation - Court Ordered		\$12,500.00
Expenditures:		
Town of Kingston, Share of Costs	\$ 140.28	
Northeast Erectors, Inc., Contractor	9,327.00	
TOTAL		\$ 9,467.28
Unexpended Balance		3,032.72

HARRIS TRUST FUND

Grant for Town Hall & Police Station		\$4,358.00
Expenditures:		
Sentry Systems, Alarm System	\$ 650.00	
Whyte's Welding & Fabricating, Screens	395.00	
Eastern Lumber	515.69	
Easson & Easson, Electric Work	121.00	
TCS Communications, Moving Base Station	261.00	
Evans Radio Electric Supplies	70.08	
Eastern Plate Glass, Hinges	19.95	
Kenneth Blackden, Carpentry	467.00	
W.J. Battles, Town Hall Sign	570.00	
Tamarack Tree Service, Flag Pole Ref.	257.70	
Dewey Bowley, Parking Areas	500.00	
Newton Jct. Hardware	49.84	
Daniel Weitemeyer, Painting, etc.	25.00	
TOTAL		\$3,902.26
Unexpended Balance		455.74

NEWTON POLICE DEPARTMENT

This is my first report to the townspeople of Newton as Chief of Police. I came to this community upon invitation by the Board of Selectmen on January 7, 1980, under the title of Day Officer in Charge. During the time I held that position, I was asked to compile a police report for the Town, prepare a budget for the 1980 fiscal year and to keep the Town covered in the way of police protection. All of which with the help of the part-time officers and the cooperation found in the Selectmen's Office was made possible.

A series of desperately needed police training classes was organized by myself with the assistance of the State Police, Rockingham County Sheriff's Department, United States Treasury Department, numerous attorneys, social workers, State Probation Department, several individuals, and the State of New Hampshire Police Standards and Training Council. This sort of training, I have personally felt, has been lacking in the State for too long. These classes went over so well that better than fifteen other police departments attended on a regular basis. The training has since proven to be worth its weight in gold, having helped the officers of this Town make speedy and important decisions.

During the time I was Day Officer in Charge, the majority of the Board of Selectmen approached me and asked if I would consider the Chief's position. Considering the fact I had been laid off from work at Seabrook Station and had a family of five to support, I gave it serious consideration. When it was apparent that I would accept the job, a number of townspeople voiced their disapproval and called for a hearing. A hearing was held as to the legality of such an appointment and on February 20, 1980, I was appointed Chief of Police on a six-month probationary status. After much criticism by a few and completing the probationary period, I was given a permanent appointment as Chief of Police and signed a three-year contract, which guarantees certain benefits for a three-year period subject to review on a yearly basis. Even after this, a few townspeople called for a special town meeting to hold the Chief's salary to \$12,000.00 per year and that any pay increase be voted upon on a separate warrant article. The meeting was held and failed by a majority. Since the special meeting, my appointment and the Police Department, in general, has not been without criticism, as is expected in any town, city or county.

I would like to give my philosophy of what should be expected of a police officer; he should enforce all the laws of the United States, State of New Hampshire and all town ordinances without prejudice or favor, he should be professional in his manner and appearance and treat all persons equally. I have taken great strides in keeping with this philosophy and expect the same of all officers that work under my direction. Literally every police officer in this Town either has been certified by the State of New Hampshire Police Standards and Training Council or is presently taking the needed training to become certified. It is this constant training and updating of their police skills that enables our part-time officers to continue doing in the future, the good job always done in the past.

This year has been a difficult one in the way of activity. To recall a few, the theft of the Town's police cruiser, an armed robbery at a Newton residence, a burglary at the Rolla Round Skating Rink, and several other burglaries where outside police agencies were used to give assistance. I would like to thank the Rockingham County Sheriff's Department, Kingston Police, Plaistow Police, and State Police for the quick response they have always demonstrated in the time of need. I have observed an excellent working relationship with all the surrounding departments of which I'm sure I have left out a few.

As you will see in the warrant articles, the Police Department is seeking a second full-time officer. If the Town sees fit to approve this article, a noticeable increase in visibility, crime prevention and community programs will be possible where as with just one full-time officer, programs for the youth and other organizations are not possible because of the time consumed on calls and administrative work. The tremendous amount of paper work seriously impedes the effectiveness of the Police Department. Our Department, not unlike other agencies, was unable to live within its budget this year which was due to several factors, operating without a chief for nearly two months, the extremely high amount of juvenile related calls, very unexpected injuries within the Department, and several burglaries and armed robberies which consumed a large amount of man hours. Also, you will note that there was a very large amount of hours that were donated by the officers of this Department throughout the year.

On the one hand, we have implemented community awareness and education programs, such as, a Police Explorers Post to introduce an understanding of the Police Department's function and role within our community, a Drug and Alcohol Abuse Program has been successfully presented to our school children, and a bike safety program for our younger children has been presented. All of these programs we fully plan to expand along with other new programs in the coming year, but without your financial assistance, we will not be able to continue these very necessary awareness programs. Also, with the rise in gold and silver prices and other precious metals, and our being a smaller community on a state border, we have seen a dramatic increase in burglaries and robberies; without your support and cooperation by marking and recording your valuable possessions that will aid us in recovering your property, there is little chance of any recovery of your stolen property. The Police Department has the necessary engraving tools to mark your valuables and the information.

Another article is a cruiser, new or used, as the existing cruisers have high mileage on them. The Chevrolet has over 125,000 miles and the Buick, which must last another year, has over 70,000 miles on it at this time. Another article you will see is a new radar unit. The one presently being used is old, outdated, and is costing more and more to keep in operation. A good rule to keep in mind is that a Police Department is only as good as its equipment and men. Another article deals with the Constable's position, which is no longer of benefit to the Town. It is far outdated and was originated so that a constable could serve civil papers. In this modern day the Sheriff's Department is responsible by law for this service of liables and civil process. Therefore, the position is an added expense to the

taxpayers in the way of printing the ballot and insurance. Many other towns have already done away with this old-time position after researching. I sincerely realize the effect on the tax rate, but, also realize, without these items and budget the coverage needed to adequately cover the town of Newton will not be possible. When one considers the hours and complete dedication that is involved in operating a proficient department, and the consequences of not having one, it is far better to pay into the tax rate rather than insurance premiums and lose what you worked for all your life.

I would like to thank all the people who have supported the Police Department in the past and would appreciate your support again. I would like to also thank the men and women that serve on the Police Department for the cooperation shown over the past year and also to thank those officers who resigned from the Department for personal reasons for the services they gave to the Town, not to mention the tremendous amount of voluntary time they donated.

Police Activity:

Animal calls	23
Armed robbery	1
Assaults	10
Assistance to other agencies	162
Attempted suicide	4
Auto theft (trucks, cars, motorcycles)	8
Bad check cases	18
Burglary	34
Domestic calls	122
Emergency messages	14
Fire call responses	90
Found property	11
General assistance calls (Lock outs, Disabled vehicles, etc.)	172
Juvenile calls & referrals	81
Juvenile court cases	4
Missing persons	11
Motor vehicle accidents	74
Recovered vehicles, trucks, motorcycles	8
Rescue call responses	106
Sex crimes	1
State hospital committals	3
Suspicious vehicles & persons checked	116
Thefts	41
Untimely deaths	2
Vacation watch requests	146

Arrest Statistics:

Armed robbery	2
Assault	7
Auto theft	2
Burglary	8
Civil (domestic interfamily)	5
Conduct after accident	4
Contempt of court (default)	12

Criminal mischief	3
Criminal threatening	5
Disorderly conduct	3
Driving while under the influence	28
Escape from custody	2
Littering	2
Operating after revocation	4
Possession of controlled drug	10
Reckless operation	7
Resisting arrest	3
Sexual assault	1
Shooting of domestic stock	1
Theft	2
Motor vehicle violations (warnings)	340
Motor vehicle violations (summonses)	298
Defective equipment tags issued	180

Respectfully Submitted,
Robert A. Allfrey, Sr.
Chief of Police

NEWTON POLICE BENEVOLENT ASSOCIATION

In the year of 1980 the Police Benevolent Association purchased for use within the department the following items:

Police I. D. Cards	\$ 28.00
Rechargeable Flashlight	110.00
Two Blue Dash Lights	80.50
Bulbs for Dash Lights	19.20
Air Conditioner	85.00
Paint Job for Cruiser	<u>85.50</u>
Total	\$408.20

In addition Officer Frank Cook donated the time and labor to paint a cruiser. Officer Ronald Farrell also donated time and labor to produce the printed forms required in departmental work.

Kathleen M. Marino
Treasurer
January 31, 1981

NEWTON FIRE DEPARTMENT

To The Residents of Newton, N.H.:

This past year, 1980, having come and gone, has left in it's wake some very traumatic experiences for some of our friends and neighbors.

Your Fire Department has answered more calls for fire and medical assistance than ever before. The only thing we can do is to make the best of a bad situation.

Every one of us, as individuals and families, should strive to make our homes and town a safer place in which to live. This can be done by being safety conscious and eliminating the hazards by which people can be hurt or fires can start in and around your home. If you would like assistance in accomplishing this call 382-8811 during the day.

One of the most important items is to be sure you have smoke detectors in your home and that you keep them in good working order. Many lives have been saved by the use of them and many more could have been if smoke detectors had been installed.

Let's try to make 1981 a safer year and a happier year by eliminating the hazards around us.

Respectfully submitted,
Roland Estabrook, Fire Chief

FIRE CALLS - For Year Ending December 31, 1980

Rescue & Medical Assistance	110
Structure	8
Mutual Aid	23
Oil Burner & Chimney	17
Brush, Grass, etc.	15
Miscellaneous	<u>17</u>
Total	190
Total value of property damaged by fire (including contents)	\$227,000.00
Total damage by fire (including contents) plus one (1) pending	\$ 79,299.52
Inspections for wood or coal burning stoves	47
Inspections for oil burners	13

RECREATION COMMISSION REPORT

Through the efforts of Sandra Bisson a new Recreation Commission was formed in the spring of 1980. Despite our inexperience, many new and expanded projects and programs were undertaken.

Two series of tennis lessons were held at the Town court during July and August. The lessons were given by a professional tennis instructor and were well attended.

A six-week swimming program was very popular at the Town beach. A certified Red Cross instructor and aide conducted the program. Daily maintenance of the beach by Skip Cheney and a barrier constructed at no charge to the Town by David McLaughlin were greatly appreciated by all who used the beach.

The program at the recreation area was expanded to include more games, crafts and field trips. The enthusiasm and resourcefulness of the staff made it a fun-filled summer in spite of the unpredictable weather.

Through the work of the Newton Baseball Association, the field at the recreation area was leveled, fertilized, seeded and maintained through the summer and fall months. The surface will be ready for baseball this year.

Plans are underway for a dirt bike and cross country ski trail on recreation land.

The Recreation Commission wishes to thank everyone who helped to make 1980 a very successful and productive year.

Respectfully submitted,
Virginia A. Bartlett
Recreation Commission Member

REPORT OF THE TRUST FUNDS

Created for the Year Ending December 31, 1980

Mae & George Adams	Cemetery Care	\$ 60.00
Newton Lions Club	Library Books	100.00
Edward L. Paquette	Cemetery Care	60.00
Melburn G. Brown	Cemetery Care	60.00
Alfred Conte	Cemetery Care	90.00
Capital Reserve Fund	Fire Equipment	\$10,000.00
Total		\$10,370.00

REPORT OF TRUST FUNDS, TOWN OF NEWTON, N.H. - YEAR 1980

Funds in Plaistow Co-operative Bank
For Care of Lots in Highland, Willow Grove, Town, Union,
and Old Chase Cemeteries

Date	Name of Fund	Cemetery or Purpose	Principal	Interest Balance 12/31/79	Interest Expended 1980	Interest Balance 12/31/80
1903	Sarah M. Carter	Union	100.00	8.39	0	14.62
1913	Albert L. Lewis	Highland	100.00	130.57	25.00	118.59
1914	Johanna Dalton	Worthy Poor NewtonJct	1,000.00	438.29	200.00	352.25
1921	Axtell Library Fund	Purchase Library Books	500.00	78.53	87.09	23.06
1934	Al Boswell Memorial	Repairs Town Hall	1,000.00	606.48	489.85	219.72
1938	John A. Gale	Library Improvements	1,000.00	209.56	232.97	61.20
1938	Nathaniel Lovering	Library Improvements	350.00	50.13	55.79	15.39
1944	George L. Cheney	Union	100.00	8.39	0	14.62
1964	Charles C. Courser	Union	500.00	45.76	0	78.62
1973	Etta A. Clement	Union	250.00	20.98	0	36.56
1980	Lions Club Libr. Fund	Purchase Library Books	100.00	0	0	3.84
	Total		5,000.00	1,597.08	1090.70	938.47
1975	Common Trust Capital Reserve Town of Newton	Cemetery Care	28,274.19	11,403.62	2740.20	11,603.28
1979	Capital* Reserve Town of Newton	Fire Equipment	20,000.00	3,790.46	0	6,400.89
		Reappraisal Costs		0	892.48	0
	Total Trust Funds		53,274.19	16,791.16	4723.38	18,942.64

John F. Swasey, Jr.
Emma A. Ingalls
Beth M. Callahan

REPORT OF THE AUDITORS

This is to certify that we have examined the Accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Deputy Boat Tax Collectors and the Gale Library and find them properly cast and well-vouched.

We audited the town records for the N.H. Municipal Association Unemployment Compensation Fund.

We find the Treasurer, Tax Collector, Town Clerk, Deputy Boat Tax Collectors and Trustees of the Trust Funds to be properly bonded.

We hereby certify that we have examined the accounts of the Trustees of the Trust Funds and Revenue Sharing Funds of the town of Newton, N.H., together with a detailed statement of the receipts and expenditures with proper vouchers.

Signed, *Patricia DeSantis*
Patricia DeSantis, Auditor
Michael DeSantis
Michael DeSantis, Auditor

REPORT OF TOWN AUDITORS

Fiscal Year Ending December 31, 1980 (June 30, 1981)

Statement of Revenues, Expenditures and Fund Balances

Revenue Sharing Fund

Available Funds - January 1, 1980 (July 1, 1980)	\$22,294.87
Add Revenues:	
Entitlement Payments	34,981.00
Interest	2,817.37
TOTAL AVAILABLE FUNDS	\$60,093.24
Less Expenditures:	
Welfare	\$ 1,220.00
Police	5,000.00
Fire	5,000.00
Sanitation	4,000.00
Reappraisal	565.88
TOTAL EXPENDITURES	\$15,785.88
Available Funds - December 31, 1980 (June 30, 1981)	\$44,307.36

Patricia DeSantis
Michael DeSantis
Town Auditors of Newton, N.H.

REPORT OF THE TRUSTEES OF GALE LIBRARY - 1980

The Gale Library continues to grow and provide services for our community. The past few years have seen tremendous growth in circulation of books, library registrations, and programs offered to the adults and children of Newton.

The two most significant physical improvements in 1980 were the installation of an automatic fire alarm system, paid for by Harris Fund monies, and the carpeting of the second floor meeting room. The carpeting was largely paid for by the bequest of Miss Marion Kalashian, who taught in that same room for many years.

In recognition of this generous bequest, the Trustees voted to name the meeting room the Marion Kalashian Room. Over sixty of Miss Kalashian's family and friends attended the dedication of the room in October. This warm, welcoming room now serves as a meeting place for several community organizations, as well as serving the Library's meeting room needs.

The Library staff has worked hard this year both to increase Library service to its patrons, and to continue their own education by attending courses as well as regional and state library meetings. Nancy was the recipient of a scholarship for summer study from the New Hampshire Library Trustees Association, which enabled her to take three courses in 1980. Library Assistant, Irene Nally, enrolled in this fall's Public Library Techniques course as well.

The rest of the staff: Betty Standing, Marge Reynolds, Jean Grogan and Paula Callahan, have each contributed much to the efficiency of the Library. A special thanks goes to volunteer Susan Peterson, who not only donates her time on staff, but writes a weekly Library column for the newspaper. Alice Litwinovich has recently joined us as another regular volunteer.

We would especially like to note the marvelous support from the Friends of Gale Library in 1980. Not only have the Friends donated a filmstrip projector and cassette recorder, they have logged over 88 hours of volunteer time. The Friends, also, undertook the Town Quilt project, and spent many hours making squares to add to those from other Newton organizations, putting it together, and hand quilting it. The beautiful result of their work has hung in the Library hallway since June.

The Library welcomes your visits and seeks your suggestions for improvements in our collection or our service.

The Gale Library Trustees
Elizabeth B. Eaton
Frances S. Mears
Ethel M. Wilson

STATISTICS, YEAR ENDING DEC. 31, 1980

Total Circulation:	13,901
Adult Fiction	3,753
Adult Nonfiction	2,935
Juvenile Fiction	3,661
Juvenile Nonfiction	1,179
Magazines	1,400
Recordings	841
Pamphlets	73
Films	30
Puzzles	29
Books Added:	703
Gifts	130
Reference Only	25
Recordings Added:	
Adult:	16
Juvenile:	22
Gifts:	5
Books Borrowed:	
Exeter Office, Bookmobile, 3 visits:	2,442
State Library, Concord:	57
Interlibrary Loan:	28
Films borrowed from State Library, Concord:	32
Films borrowed from Exeter District Office:	1
Statewide Library Cards Issued:	7
Meetings attended:	15
Courses attended:	
LS-002, LS-004, LS-006, Nancy Marden	3
LS-006, Irene Nally	1
Library Fine Funds:	
Balance January 1, 1980:	\$ 36.55
Received, Fines and Gifts:	354.49
Spent for Media:	346.02
Balance December 31, 1980:	\$ 8.47

Looking back, realization and accomplishment sums up the past year for myself and staff at Gale Library. We look back with a good feeling, we realize we have moved forward and accomplished goals we had set for ourselves and some we had no idea would appear. Our accomplishments were yours, as it is the patrons who are the being of this resource of ideas; printed, viewed or spoken.

Increased use by the patrons was reflected in an 8.2% increase in our yearly circulation of media. Our daily observations began to take on a pattern of familiarity,

more new patrons than usual were obtaining their library cards, We registered a 16.5% increase in new patrons this year.

Staff meetings were held quarterly. Instruction on use of new audio-visual equipment, administrative procedures and information on library matters were the key areas covered at these meetings. We found this staff "round-table" to be a valuable undertaking. CETA personnel were used during their availability in spring and summer.

Community service programs were well attended with programs highlighting the local areas by far the most popular. The adult and young adult patrons were treated to audio-visual programs once enjoyed only by the younger patrons.

Everyone needs friends, and the library has many. We are grateful to all and thank everyone who has contributed to our success this past year. The Friends of the Library are the supporters of our staff. They were with us for the "Morning for Me" programs, Coffee and Crafts, Goods and Services Auction and Raffle and dedication of the Marion Kalashian Room. They supplied funds to purchase a filmstrip projector, cassette recorder, and Cheer-Up Bag contents. Our "Friends" donated a slide projector, sewed Cheer-Up Bags, assembled the "Town Quilt" and volunteered over 88 hours of direct library service. The staff and I wish to thank them for making our year one to be proud of. Also, our friends of the Eclipse Grange for a lovely display, the Fire Dept. for the EDITH program, and CPR school with Ann Tozier, and every person who contributed to our programs throughout the year.

Interaction is continuing between the schools and library through First Scholar's Night, visitation by the entire first grade and by hosting a book repair workshop for schools and area libraries.

The Marion Kalashian Room was used by the Girls Scouts, SRRPDC, Little League coaches, Quilters Club, Friends, and Historical Society. We were able to loan audio-visual equipment on sixteen occasions to qualified organizations and other town departments.

Your participation was appreciated in 1980, let's all make 1981 outstanding at your public library.

Nancy J. Marden
Librarian

GALE LIBRARY TREASURER'S REPORT
January 1, 1980 to December 31, 1980

Balance at January 1, 1980		\$ 5,521.75
Plaistow Co-operative	\$ 4,512.81	
Plaistow Bank & Trust	937.16	
Cash on hand - Treasurer	56.64	
Librarian	15.14	
	<u>\$ 5,521.75</u>	

1980 Income:		
Town Appropriation	\$14,990.00	
Savings Interest	503.92	
Funds	375.85	
Gifts	1,269.90	
Reimbursements	147.13	
Book Sales	33.80	
Copier Receipts	74.85	
	<u>\$17,395.45</u>	\$22,917.20

1980 Expenditures:		
Salaries	\$ 8,969.07	
Mileage	182.80	
Telephone	219.53	
Books	4,025.02	
Magazines	413.79	
Records	45.66	
Postage	105.49	
Library Supplies	638.08	
Furniture/Equipment	1,478.93	
Repairs/Improvements	521.29	
Dues	221.80	
Programs	203.82	
Insurance	300.00	
Copier	270.40	
Miscellaneous	12.21	
	<u>\$17,607.89</u>	\$ 5,309.31

Balance at December 31, 1980		
Reconciliation:		
Plaistow Co-operative	\$ 4,607.13	
Plaistow Bank & Trust	613.10	
Cash on hand	<u>89.08</u>	\$ 5,309.31

Harris Fund:		
Balance at January 1, 1980		\$ 3,454.02
Interest Income		71.54
Total		<u>3,525.56</u>

Expenditures:	
Alarm System	\$2,841.50
Map Restoration	570.00
Total Expenditures	<u>3,411.50</u>

Balance at December 31, 1980	\$ 114.06
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The balance of the Harris Fund will be used to purchase a coat rack and stool.

PROPOSED GALE LIBRARY BUDGET - 1981

	1980 Budget	Actual 1980	1981 Proposed
Salaries	\$ 8,800.00	\$ 8,969.07	\$12,500.00
Mileage	150.00	182.80	200.00
Telephone	215.00	219.53	215.00
Media	4,200.00	4,484.47	4,500.00
Postage	70.00	105.49	125.00
Library Supplies	250.00	638.08	275.00
Furniture/Equipment	300.00	1,478.93	500.00
Repairs/Improvement	300.00	521.29	300.00
Prof. Advancement	125.00	221.80	200.00
Programs	200.00	203.82	250.00
Insurance	300.00	300.00	300.00
Miscellaneous	50.00	12.21	50.00
State Books Lost	30.00	-	30.00
Copier Rental	<u>-</u>	<u>270.40</u>	<u>288.00</u>
	\$14,990.00	\$17,607.89	\$19,733.00

REPORT OF THE PLANNING BOARD

The Newton Planning Board meets the second and fourth Tuesday of the month, except during the summer when meetings are held when required. During 1980, a total of seven Public Hearings were conducted, five for proposed subdivisions and two for proposed zoning changes. The Board approved five subdivisions with a combined total of fourteen lots. Two proposed subdivisions were disapproved. One because the soils could not support septic systems and the other for insufficient frontage. There were five lot plans approved for recording purposes only.

The Planning Board worked on Earth Removal Regulations, which the General Court, at its last session, made the responsibility of Planning Boards throughout the State.

The Board spent a great deal of time on an amendment to the existing Zoning Ordinance consisting of regulations for home businesses in Residential Zones. Two Public Hearings were held and after the second Public Hearing, it was evident to the Board that some changes would have to be made to the proposed amendment. Because of the State statutes requiring that only textual changes can be made after the second Public Hearing, and the lack of time remaining before Town Meeting, it was decided that the fair and reasonable thing to do was to postpone presenting the amendment to the townspeople at this time.

Vernon W. Storey, Chairman
Newton Planning Board

BOARD OF APPEALS REPORT

The following are the expenses incurred by the Board of Adjustment for the year 1980:

Smith Hearing	5/12/80	\$ 6.25
Francoeur Hearing	7/28/80	5.00
Lamond Hearing	8/07/80	3.00
Mertinooke Hearing	8/25/80	3.00
Whittemore Hearing	10/13/80	5.25
Total		\$22.50

Respectfully submitted,
Christopher D. Sherrill, Chairman
Board of Adjustment

REPORT OF THE BUILDING INSPECTOR)

	Permits	Est. Value
New Homes	14	\$626,000.00
Additions & Renovations	17	58,835.00
Stables, Sheds & Garages	6	9,561.00
Inground Pools	1	10,500.00
Chimneys	10	7,375.00
Commercial Buildings & Renovations	3	55,100.00
Totals	51	\$767,371.00

William L. Gallant, Building Insp.

REPORT OF NEWTON CONSERVATION COMMISSION

The woodlot management program, undertaken several years ago by the Newton Conservation Commission, began to bear fruit in 1980 and a number of residents shared in the rewards. A lottery was held and as the wood was cut names of those who signed up were drawn. Those people were offered the wood at \$55. a cord, cash and carry.

Those purchasing the wood were: Peter Whyte, Cheryl Shuker, Carolyn Winter, David Coates, Helen Lionel, Joseph Wadleigh, William Standing, Sr., George Gebow, James DeRosa, Charles Hatch, Robert Roy, James Triquet, Ronald Skovron, William Standing, Jr., Susan Pedalsky, Roland Rogers, Pam Cantin, Mrs. M. DeSantis, Robert Doucette, Harry Bennett, Norman Berthel, Bruce Joubert, Jeannette Ranney, Alice Robinson.

Residents who signed up and did not have an opportunity to purchase wood are still eligible. Members of the Commission have agreed to give their Saturday mornings to this project again this year. More trees have been marked and cutting will begin again soon.

Approximately one cord was stolen and the commissioners hope whoever took the wood kept warm, but that his conscience wouldn't let him enjoy it.

Several years ago, the Conservation Commission received a grant from a charitable fund for use at the Marshall House or its grounds, and the remainder of that fund was used to paint the house this year.

In addition to sponsoring the town clean-up day, the Commission accepted the responsibility for the triangles, which the Garden Club has cared for so diligently over the years. The Club left enough money for the planting and mowing of the triangles, Town Hall and Marshall House for one year.

A new water line was put into the Marshall House and the Historical Society hired Deway Bowley to do the work with the consent and supervision of the Conservation Commission.

Respectfully submitted,
Myrtle B. Rogers
Forrest Reynolds
Shirley Sherrill
Dave Bisson
Bob Bartlett
Ron Skovron

PLANNING COMMISSION REPORT

REPORT OF YOUR COMMISSIONERS ON THE SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT COMMISSION (SRRPDC) ACTIVITIES

Seven area towns having a total of fifteen non-paid Commissioners and a staff of a Planning Director, Transportation Planner, Natural Resources Planner, Office Manager, Secretary/Drafts-person and a Secretary/Coordinator.

The two appointed Commissioners from Newton are Vernon Storey and Myrtle Rogers.

The Commission provides its towns with a variety of services relating to Local Planning, Regional Planning and Coordination.

Mrs. Rogers attended the Northeast Regional Planning Conference in Portland, Me., on October 17 and 18 where local Commissioners had a chance to meet and hear from Planners, Town Managers and Selectmen from the entire New England area. Many towns are suffering under the weight of unplanned rapid growth and resulting problems of increased need for services and additional tax revenues.

A few of the services provided for Newton during 1980 were:

1. Assistance in preparing non-residential site plan review.
2. Help in preparing an earth removal ordinance necessitated by a change in the statutes making planning boards the overseers of this activity.
3. Assistance in preparation of zoning ordinances regarding home-operated businesses.

The Commission held area workshops relating to hazardous wastes and workshops relating to weed growth in lakes and ponds. The Commission also keeps the towns apprised of the changes in rules and regulations emanating from state boards and legislative proposals.

Respectfully submitted,
Myrtle Rogers
Vernon Storey

REPORT OF THE HEALTH OFFICER - 1980

- 21 application for repairs to septic systems (13 approved and 8 referred to the State W. P. C.)
- 2 Cases of Mumps reported.
- 2 Cases of Measles reported.
- 1 Complaint of roaches in apartments.
- 3 Complaints of odors from septic systems.
- 1 Complaint of odors from dogs.

Respectfully submitted,
George D. Laskey, Sr.
Health Officer

REPORT OF THE FINANCE COMMITTEE

The Newton Finance Committee met nine times between November, 1980, and January, 1981. On December 1, we mailed letters to each department head requesting 1981 budgets and 1980 expenses through October 31. Also, this year we requested each department to submit a brief summary of revenue sources. Upon receipt of this information, meetings were scheduled with each department head to review the budget and associated money warrant articles. Meetings were also scheduled with any special interest groups whose articles were received in time for consideration. Recommendations may be found elsewhere in this report.

We found last year that certain department expenses are not normally included in the department budgets, but rather in the Town Officers' Expenses. This makes it particularly difficult to determine the actual cost to run each department. We feel that, to the extent that it is legally possible, all expenses should be budgeted by the department which would normally incur the expense. For purposes of analysis, we have considered these expenses (e.g. Fire Chief's salary) as part of the individual department budgets.

In order to provide a standard frame of reference, the portion of each department budget attributable to salary has been computed at the rate of \$4.25 per hour. This, to our understanding, is in keeping with the personnel payment plan requested at last Town Meeting and to be presented this year by the Selectmen. Other than computing salaries at the above rate, the Finance Committee intends to make no salary recommendations this year. Individual department budgets should be adjusted to reflect any changes made at Town Meeting. Adjustments to some budgets may be necessary based on the passage or rejection of certain Warrant Articles. Information on these adjustments may be found in our report on the pertinent Warrant Articles.

We wish to thank the Department heads for their cooperation this year. We recognize and appreciate their sense of fiscal responsibility, especially in these times of severe economic stress.

Respectfully submitted,
Mary Allen
Pamela Cantin
John Carley
Edmund Lawler
James Noone

CURRENT USE TAXATION FOR LAND LOCATED IN THE TOWN OF NEWTON, N.H.

Axtin, Leo Jr.	20.4a Wild Prod. - Bear Hill Rd.
Baker, William A.	52a Forest - Thornell Rd.
Bearce, Winifred	12a Forage - Merrimac Rd.
Busch, Richard J.	5a Perm. Past. - So. Main St.
"	5a Forest - So. Main St.
"	9a Forage - So. Main St.
"	1a Hort. Crop - So. Main St.
Busch, Karl E.	20a Forage - No. Main St.
	15a Perm. Past. - No. Main St.
	12a Forest - No. Main St.
Butler, Gertrude	17.4a Unprod. - So. Main St.
Bowen, Howard & Jeannette	18a Unprod. Wild - Cedar Swamp
Crossman, Raymond	14a Wet - Smith Corner Rd.
Ferrara, Santo J.	13a Wet - Country Pond
Gunderson, Frederick	25a Wild Prod. - Gale Village Rd.
Ingalls, Emma	20.8a Wet - So. Main St.
Kinder, Richard G. c/o	
Doris Kinder	6a Forest - Webster's Grove
Leach, Arlyn & Elizabeth	30a Forest - Bear Hill Rd.
Marden, John	45a Forest - Whittier St.
"	6a Wet - Whittier St.
"	1a Wild Unprod. - Whittier St.
Marden, Donald & Sarah	29a Forest - Pond St.
Marden, Charles & Sarah	50a. Forest - Heath St.
Mayhew, David E.	39.9a Forest - Webster's Grove
McElroy, Thomas & Nora	18.8a Wild - Amesbury Rd.
Nason, Alan & Norma	60a Forest - So. Main St.
"	10a Wet - So. Main St.
Nichols, Ned & Janet	54a Forest - Smith Corner Rd.
Nicol, Raymond J.	57a Forage - Merrimac Rd.
"	7a Perm. Past. - Merrimac Rd.
"	53a Wild Unprod. - Merrimac Rd.
"	36a Wet - Merrimac Rd.
Peaslee, George	36a Forest (hard) - Pond St.
"	7a Forest (soft) - Pond St.
Pinkerton, Jas. & Charlene	12a Forest - Whittier St.
Preston, Claire M.	11.5a Forest - Currierville Rd.
Reynolds, Forrest & Marjorie	8a Perm. Past. - Thornell Rd.
"	18a Forest - Thornell Rd.
"	3a Wet - Thornell Rd.
Reynolds, Lucy T.	5a Forage - Merrimac Rd.
"	6a Wild - Merrimac Rd.
"	2a Wet - Merrimac Rd.
Sargent, Robert A.	290a Forest - Smith Corner Rd.
Stocker, Warren	10.48a Forest (hard) - Highland St
Vosseler, Charles	2a Perm. Past. - Highland St.
"	19a Forest - Highland St.
Webster, Philip E.	2.5a Wild Unprod. - Webster's Gr.
Wotherspoon, Lee & Nancy	38a Natural Pres. - Dugway Rd.
Xenakis, Perry & Evelyn	21.8 Forest - Smith Corner Rd.
"	20a Wet - Smith Corner Rd.

REPORT OF NEWMARKET REGIONAL HEALTH CENTER - 1980

In 1980, over 588 rides were provided to Newton Senior Citizens. In July of this year, the Newmarket Regional Health Center purchased a new van equipped with a hydraulic lift to accomodate individuals confined to a wheelchair. This service is available to Newton residents.

The Senior Citizen's Transportation Service has enabled seniors to remain independent, self-sufficient, and active through the provision of transportation to needed services, including medical, shopping, and recreational trips. It is the goal of this service to eliminate barriers which frequently obstruct elderly and handicapped individuals from maintaining self-sufficiency.

Each dollar appropriated by Newton has enabled the Newmarket Regional Health Center to provide these services to your town. We would appreciate your continued support and would be more than happy to provide any additional information which you may need.

Sincerely,
Ann H. Peters
Executive Director

NEW HAMPSHIRE MUNICIPAL ASSOCIATION

The New Hampshire Municipal Association has existed since 1957. It is a non-partisan, non-profit organization whose 223 member cities and towns share a common interest in better local government.

NHMA provides a wide variety of services to its member communities. Among the services provided are: legal services, technical assistance, group insurance programs, personnel services and representation of municipal interests before federal, state, and administrative bodies.

The ultimate goal of these services is to help elected and appointed officials provide more efficient and effective government at the local level. In its representation of municipal interests before the state legislature, one of the primary goals of the Association is preventing excessive property tax burdens being placed on local governments.

NHMA also conducts many workshops and seminars dealing with local needs and problems. These include programs on such topics as municipal liability, welfare administration, assessing, land use and planning law, budgeting and labor relations. The biggest and most important learning opportunity offered by NHMA is its annual meeting. Held every fall, this meeting provides local officials with valuable program sessions designed to give local officials ideas and information they can put to use in their communities for the people they serve.

Further information about NHMA can be obtained from the Board of Selectmen or by contacting NHMA offices at 193 No. Main St., Concord, N.H. 03301.

EXETER AREA VISITING NURSE ASSOCIATION, INC.

The Exeter Area Visiting Nurse Association, Inc. is a community health service that provides health care to individuals and families in their home, in the office, or in clinics. The care may be to prevent disease, promote, maintain, or restore health or it may be to minimize the effects of illness or disability.

The Association is a non-profit agency governed by a Board of Directors. This Board is made up of people who are appointed by the selectmen in your town.

Funding for the Association comes from Medicare, Medicaid, patient fees, local taxes, and donations. Town appropriations make the service available to the town.

HOME CARE. Professional nurses give care to the sick and disabled under medical direction, teach and supervise care by the family and others. They are responsible for the management of patient care, coordinating the services of other disciplines, within and out of the Agency. Care is family centered and consideration is given to the total needs of the patient and family for health promotion and disease prevention and rehabilitation as well as care and support during the dying process.

MATERNAL AND CHILD HEALTH. Free visits are made to new or expectant mothers to provide information and instruction in the care of themselves and their babies. Well Child Clinics are held twice a month and provide the following services: Physical exams by a local physician, immunizations, hearing and vision screening, lead and urine testing, special counseling, family planning and referral when appropriate. The Clinics are for infants and pre-school children.

ADULT HEALTH SCREENING. Clinics are held each month to check blood pressure, provide diet and medication counseling, and general health instruction. Referrals are made when appropriate. New clinics were added this year to test for diabetes.

FLU CLINICS. 12 Clinics are held each fall (1 in each town) to immunize hi-risk (65 and over, or chronic disease) persons against influenza.

THERE IS NO CHARGE FOR ANY CLINIC SERVICES.

The Association has many valuable volunteers who work at the clinics in addition to staff.

MENTAL HEALTH. Visits to persons who have mental and/or emotional problems. Coordination between patient, family, psychiatrist and community.

COMMUNICABLE DISEASE. Visits to persons who have or are contacts of persons with tuberculosis for testing and/or medication and general health supervision. Other communicable disease-testing and/or care as appropriate.

CONTINUING CARE. An Agency nurse is in the local hospital part of each day to assist in planning, coordinating and arranging for care at home so that a person can move from hospital to home without any interruption in care.

594 units of service were provided to 185 residents of Newton between January 1, 1980 and December 31, 1980.

Information may be obtained by calling the Exeter Area Visiting Nurse office, Monday through Friday, 8:00 a.m. to 4:00 p.m., 772-2981 or write to 26 Prospect Avenue, Exeter, N.H. 03833.

Newton's representatives to the Board of Directors of the Visiting Nurses are Mrs. Linda Cook and Mrs. Marie Huard.

Nursing Service Report for Newton - 1980

- 369 Nursing visits
- 74 Physical therapy visits
- 9 Aide visits
- 452 Total visits
- 38 visits to Well Child Clinics
- * visits to Blood Pressure Clinics
- 55 visits to Flu Clinics
- 49 visits to Diabetic Clinics
- 185 Total number of residents served

* Volunteer group - statistics not available

- \$ Value of Services - \$9,142.80
- 1980 Appropriation - \$3,591
- 1981 Request - \$3,505

MENTAL HEALTH CENTER FOR SOUTHERN N.H.

The Mental Health Center for Southern New Hampshire began Year Three as a comprehensive mental health center on May 1, 1980.

As a community mental health center, the following services were provided in accordance with standards of the National Institute of Mental Health: outpatient diagnostic, treatment and referral services, 24-hour emergency psychiatric intervention, partial hospital and inpatient psychiatric treatment, follow-up for individuals leaving New Hampshire Hospital, screening services for individuals requesting or requiring hospitalization at New Hampshire Hospital, services to children, the elderly, substance abusers (drug and/or alcohol), and a preventative program of consultation and education.

Calendar year 1980 has been a year of working towards stabilization and setting future directions. Part of this process involved creating a new organizational structure, new business and clinical procedures and policies, and an upgrading of administrative procedures. Assessment of services and policies is continually being made to meet the changing needs of the people in the eleven-town catchment area.

The financial and statistical systems of the Mental Health Center have been and will continue to be improved with the implementation of an in-house computer system.

The Mental Health Center for Southern New Hampshire looks positively on the challenges of the new year. The Center will continue to provide quality services that are both accessible and available to the people of our service area.

During the twelve month period December 1, 1979 to November 30, 1980, the following services were delivered to Newton residents:

Clients Served: 33
Direct Service Hours: $54\frac{1}{4}$
Partial Hospitalization and
Sustaining Care Programs ($\frac{1}{2}$ days): 0
Inpatient Days: 0
Emergency Contacts: 29
New Requests for Service: 9

CEMETERY TRUSTEES

This year a great deal of time and money was spent on the Old Town Cemetery, which is at the back of the Town Hall.

There was quite a bit of repairs, cleanup and general care needed to make it a cemetery for which the town could be proud of.

The income for the care of the town cemeteries is taken from a fund set up for that purpose by the Trustees of the Trust Funds.

I truly hope it meets with everyones approval.

Thank you,
Keith A. Bisson

BIRTHS RECORDED IN THE TOWN OF NEWTON, N.H.

For The Year Ending, December 31, 1980

Date	Name of Child	Name of Father	Name of Mother
Jan. 19	Jennifer Rebecca Schosser	Charles E. Schosser	Rebecca J. Shaw
Feb. 15	Alison May Welch	Terence P. Welch	Kathleen A. Kiman
Mar. 17	Shannon Beth Monks	Thomas E. Monks	Diane J. Conrad
Mar. 25	Allison Kay Huntress	Norman S. Huntress, Jr.	Nancy D. Hanson
Apr. 30	Jonathan Khoury Nahil	Fred J. Nahil, Jr.	Theresa M. Bruneau
May 2	Brett Ashley Page DeBay	Michael J. DeBay	Debra A. Page
May 13	Matthew Leon Gallant	William L. Gallant	Barbara J. Estabrook
May 18	Andrew Walter Jones	John K. M. Jones	Karen L. Callahan
Jun. 11	Peter Matthew Colby	Peter L. Colby	Lynda A. Brzezinski
Jun. 12	Matthew John Simpson	Thomas E. R. Simpson	Joanne Walsh
Jun. 24	Michael Kenneth Field	Randy W. Field	Tamara A. Martin
Jun. 26	Heather Lynne Kaiser	Kip J. Kaiser	Karen A. Marino
Jul. 8	Kimberly Ann Morrill	Raymond J. Morrill, Jr.	Anita L. Lanseigne
Jul. 13	Taunya Lee Gray	Phillip H. Gray, Jr.	Lillian M. Corella
Jul. 15	Jarred John Bruce	David C. Bruce	Elodie A. Edsall
Jul. 24	Stacy Lynn Graham	Scott M. Graham	Deborah A. Fontaine
Jul. 27	Colleen Ann Bowdren	Frederick G. Bowdren	Pauline M. Cluney
Jul. 27	Jodi Lori Stewart	Jeffrey A. Stewart	Susan D. Estabrook
Aug. 9	Amanda Heather Richardson	Howard G. Richardson	Jeannette M. Wallace
Aug. 14	Jonathan Taylor Madore	Raymond J. Madore	Donna L. Taylor
Aug. 16	Samara Leigh Hotchkiss Doucette	Joseph A. Doucette, Jr.	Nancy E. Hotchkiss
Aug. 16	Luke Alexander Hotchkiss Doucette	Joseph A. Doucette, Jr.	Nancy E. Hotchkiss
Sep. 30	Amanda Lynn Sherman	John W. Sherman	Carol A. Cataudella
Oct. 9	Michael Spencer Duchemin, Jr.	Michael S. Duchemin	Linda Lou Reilly
Oct. 10	Briana Leigh Foy	Peter E. Foy	Denise L. Crescentini
Nov. 8	Kathryn Lee Doerflinger	Robert F. Doerflinger	Carole A. Collins
Dec. 15	Michael David George Pelletier	David C. Pelletier	Muriel M. Francoeur
Dec. 18	Sarah Ruth Swasey	Charlton J. Swasey	Ruth M. Dube
Dec. 11	Wayne Edward Shore	Francis W. Shore	Victoria A. Morrison
Dec. 18	Jessica Ganley	James T. Ganley	Marian R. Sweeney

A true copy, Attest:

Marjorie D. Moisan, Town Clerk

MARRIAGES RECORDED IN THE TOWN OF NEWTON, NH

For The Year Ending, December 31, 1980

Date	Name of Groom	Residence	Name of Bride	Residence
Jan. 26	Charles R. Lloyd	Woburn, Mass.	Susan O. Shevel	Warren, Ohio
Jan. 26	Ronald A. Gannett	Kingston, N.H.	Constance Grootenboer	Newton, N.H.
Feb. 23	Anthony O. Conti	Haverhill, Mass.	Robin M. Young	Newton, N.H.
Feb. 23	Kenneth A. Harris	Groveland, Mass.	Cheryl A. Foucher	Newton, N.H.
Apr. 19	Eric D. Harms	Newton, N.H.	Sharrie A. Wasiejko	Sandown, N.H.
May 3	Joseph P. Bailey	Newton, N.H.	Kim E. Blackden	Newton, N.H.
May 22	Raymond A. Dostie, Jr.	Ipswich, Mass.	Diane T. Saucier	Ipswich, Mass.
Jun. 6	Glenn A. Magnusson	Kingston, N.H.	Lyn M. Foucher	Newton, N.H.
Jun. 7	Gary M. George	Kingston, N.H.	Jan M. Ryerson	Newton, N.H.
Jun. 27	Harry C. Humes	Newton, N.H.	DeAnn M. Smart	Newton, N.H.
Jun. 28	Michael D. Palmer	Newton, N.H.	Marilyn J. Christgrom	Newton, N.H.
Jun. 28	David H. Wile	Newton, N.H.	Agnes A. Tobin	Salem, N.H.
Jun. 28	William Mills	Newton, N.H.	Karen D. Mills	Newton, N.H.
Jul. 12	Thomas L. Linehan	Fremont, N.H.	Cheryl A. Clough	Newton, N.H.
Jul. 12	Daniel J. VanCoppennolle	Newton, N.H.	Linda M. Romano	Kingston, N.H.
Jul. 13	Robert J. Ferrara	Newton, N.H.	Evangelina M. Musso	Newton, N.H.
Jul. 19	Albert L. Lynn, Jr.	Newton, N.H.	Tammy J. Tozier	Newton, N.H.
Aug. 2	Kenneth H. Dame, Jr.	Newton, N.H.	Barbara L. Seibel	Newton, N.H.
Aug. 2	Bruce A. Bilodeau	Newton, N.H.	Nancie L. Chase	Newton, N.H.
Aug. 23	George E. Fales, III	Kingston, N.H.	Joyce A. Willneff	Newton, N.H.
Aug. 30	David D. Pond	Newton, N.H.	Sheryl A. Linscott	Newton, N.H.
Sep. 12	Gregory C. Helve	Newton, N.H.	Kristy A. Lunt	Newton, N.H.
Sep. 15	Donald M. Chapman	Newton, N.H.	Debra L. Roberts	Kingston, N.H.
Sep. 28	Larry D. Cypher	Newton, N.H.	Sylvia L. Morse	Newton, N.H.
Oct. 4	Carl A. Draucker	Aurora, Ohio	Claire M. Burke	Amesbury, Mass.
Oct. 8	Salvatore J. Ciotti	Plaistow, N.H.	Mildred C. Morse	Newton, N.H.
Oct. 25	Carlton H. Goodwin	Newton, N.H.	Deborah T. Froias	Haverhill, Mass.
Oct. 26	Donald W. Robinson	Boulder, Colo.	Amy C. Glidden	Boulder, Colo.
Nov. 6	Kenneth W. Reed	Newton, N.H.	Robin M. Combs	Marlborough, N.H.
Nov. 15	Richard S. Hanson, Sr.	Newton, N.H.	Barbara A. Cowig	Newton, N.H.
Nov. 28	Bryan M. McGowan	Newton, N.H.	Rebecca J. Rogers	Newton, N.H.
Nov. 29	Curtis A. Cleary	Kingston, N.H.	Sarah E. Marden	Newton, N.H.
Dec. 13	Everett A. Matousek	Newton, N.H.	Donna L. West	Newton, N.H.

Dec. 29 Anthony King
Dec. 31 Ralph H. Millard, Jr.

Newton, N.H.
Newton, N.H.

Laurie A. Taylor
Jayne Pegnam

Newton, N.H.
Newton, N.H.

A true copy, Attest:

Marjorie D. Moisan, Town Clerk

DEATHS RECORDED IN THE TOWN OF NEWTON, N.H.

For The Year Ending, December 31, 1980

Date	Name of Deceased	Place of Death	Name of Father	Name of Mother
Jan. 8	George H. Adams	Exeter, N.H.	Thomas Adams	Sadie Warner
Jan. 23*	Frank (Birney) Kimball, Jr.	Haverhill, Mass.		
Feb. 9	William A. Ward	Exeter, N.H.	Charles Ward	Alice Clarke
Mar. 9 *	Elinor B. Duffett	Salisbury, Mass.		
Apr. 11	Frank A. Boetti	Exeter, N.H.	Victor Boetti	Elda Vaccari
May 16	Fred D. Swett	Newton, N.H.	William Swett	Lydia (unknown)
Jun. 14	Frederick S. Walker	Exeter, N.H.	Andrew W. Walker	Haratia Berry
Jul. 12	Grace B. Smith	Newburyport, Mass.		
Jul. 28	Jeannette Lambert	Amesbury, Mass.	Isadore Marcotte	Agnes Gilbert
Aug. 5	Edward M. Grant	Newton, N.H.	Charles Grant	Minnie Malcolm
Aug. 9	Dolores Cerat	Haverhill, Mass.	Joseph Phaneuf	Cora Renaud
Aug. 19	Paul R. Morse	Methuen, Mass.	Earl E. Morse	Margaret R. Guiver
Sep. 23*	Raymond E. Merrifield	New Hartford, N.Y.		
Oct. 6 *	Bertha R. Johnson	Exeter, N.H.	George M. Robinson	Martha Rood
Oct. 9	Mary E. Bower	Fremont, N.H.	Martin Fleming	Mary Clunia
Oct. 31*	Lloyd M. Currier	Amesbury, Mass.		
Nov. 4 *	William F. Peaslee	Amesbury, Mass.		
Dec. 13	Dorothy M. Kennett	Amesbury, Mass.	Harold C. Hall	Evelyn J. Crane

A true copy, Attest:

Marjorie D. Moisan, Town Clerk

* Brought here for burial

